

PURCHASE ORDER

Page 1 of 2

 TO:
 PO Number
 : 4902266135

 PO Date
 : 12.09.2024

 1019169
 Contract No
 : 3400043454

 ZTE (MALAYSIA) CORPORATION SDN. BHD.
 Payment Terms
 : EQP 45days: Fixed 50, 50

 SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK
 Incoterms
 :

50400 KUALA LUMPUR Project/Cost Center : TMAC/243039 DWDM Ref. STH

MALAYSIA WDM & Mig ME-TRM ZTE 10x10

Tracking No : 243039/008

Attention : MR CAI HAO Project Manager : Mohd Effe Bin Wahid

Tel No : 321615966 Fax No: 60 03 21612966 Contact Person : Nur Alwani Binti Abdullah

Tel No : 321615966 Fax No: 60 03 21612966 Contact Person : Nur Alwani Binti Contact No : 06-2522595

Deliver to: Invoice to:

TM Head Quarters TM Technology Services Sdn. Bhd.

MALAYSIA Finance SSO
Level 19, TM Annexe 1, No 1 Jalan Pantai Jaya,

Off Jalan Pantai Baru, 50672 Kuala Lumpur

MALAYSIA

Please submit your invoice electronically through TM SUS Portal at:

https://gems-srm.tm.com.my/irj/portal

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
1	0000000262	Supply&Inst DC Cir. Breaker63A	30.10.2024	2	EA	41.79	
							83.58
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
2	0000000264	Supply&Inst DC Cir. Breaker32A	30.10.2024	4	EA	36.23	
							144.92
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
3	0000000356	LC to SC SM Duplex Patch Cord - 20m	30.10.2024	4	EA	56.10	
							224.40
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
4	0000000470	CABLE TIE WHITE 150MM X 3.6MM	30.10.2024	8	EA	3.72	
							29.76
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
5	0000000471	CABLE TIE WHITE 300MM X 4.8MM	30.10.2024	8	EA	12.90	
							103.20
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
		Total Gross					
1							585.86



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SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK	Incoterms	:			
50400 KUALA LUMPUR	Project/Cost Center	: TMAC/243039 DWDM Ref. STH			
MALAYSIA	WDM & Mig ME-TRM ZTE 10x10				
	Tracking No	: 243039/008			
Attention : MR CAI HAO	Project Manager	: Mohd Effe Bin Wahid			
Tel No : 321615966 Fax No: 60 03 21612966	Contact Person	Nur Alwani Binti Abdullah			
	Contact No	: 06-2522595			
Total Discount / Surcharge		0.00			
Total Sales Tax / Services Tax		0.00			
Subtotal		585.86			
MALAYSIAN RINGGIT FIVE HUNDRED EIGHTY-FIVE A CENT ONLY	ND EIGHTY-SIX	Total Amount MYR : 585.86			

Should the Sales Tax/Service Tax value stated in the Purchase Order differs from the Supplier's Invoice, payment shall be made in accordance to the accepted Supplier's Invoice.

This Purchase Order is computer generated and no signature is required.