

PURCHASE ORDER

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To: 1019169 ZTE (MALAYSIA) CORPORATION SDN. BHD. SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK 50400 KUALA LUMPUR MALAYSIA Attention : MR CAI HAO Tel No : 321615966 Fax No: 60 03 21612966	PO Number : 4902261190 PO Date : 28.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243048 DWDM Ref. STH WDM & Mig KU-SGT ZTE 1x100 Tracking No : 243048/001 Project Manager : Mohd Effe Bin Wahid Contact Person : Muhammad Sukeri Bin Bakar Contact No : -
Deliver to: TM Head Quarters MALAYSIA	Invoice to: TM Technology Services Sdn. Bhd. 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 No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
1	0000000021	OPTICAL COMP SMART BOARD(CE,VOA)	16.10.2024	1	EA	1,395.04	1,395.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	16.10.2024	2	EA	3.61	7.22
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122)	16.10.2024	2	EA	3,798.93	7,597.86
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000060	OPTICAL ATTENUATOR	16.10.2024	4	EA	11.43	45.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	16.10.2024	44	EA	3.61	158.84
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000027	OPT TRANS FOR 2X100 GBIT/S BOARD(TYPE H)	16.10.2024	1	EA	11,251.27	11,251.27

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		Non-SST Registered Supplier Purchases 0% (NR)					0.00
7	0000000030	QSFP28 MODULE(LR4)	16.10.2024	1	EA	2,143.37	2,143.37
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000032	100G DCFP2	16.10.2024	1	EA	20,718.35	20,718.35
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000040	SINGLE 100G LINE SIDE ACCESS UNIT LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000017	WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT	16.10.2024	1	EA	5,703.94	5,703.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000041	SINGLE 100G CLIENT SIDE ACCESS UNIT LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000018	WL SELECT SWITCH (TYPE S) 20TWIN	16.10.2024	1	EA	16,034.59	16,034.59
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
13	0000000045	TD4H LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00

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Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
14	0000000019	OPTICAL MUX/DMUX BOARD	16.10.2024	1	EA	635.62	635.62
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					65,694.64
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					65,694.64
MALAYSIAN RINGGIT SIXTY-FIVE THOUSAND SIX HUNDRED NINETY-FOUR AND SIXTY-FOUR CENT ONLY							Total Amount MYR : 65,694.64

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.