

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 : 4902281915 PO Date : 20.10.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/244037 5G REENGINEERING EST WLA CSR-AGG KAK-BE Tracking No : 244037/200 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340 |
| 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 Invoices and supporting documents to be uploaded through 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 | 0000000040 | SINGLE 100G LINE SIDE ACCESS UNIT LIC | 03.12.2024 | 1 | EA | 0.94 | 0.94 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 2 | 0000000047 | MX2H LIC | 03.12.2024 | 1 | EA | 0.94 | 0.94 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 3 | 0000000057 | PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) | 03.12.2024 | 4 | EA | 3.61 | 14.44 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 4 | 0000000039 | SINGLE 10G CLIENT SIDE ACCESS UNIT LIC | 03.12.2024 | 10 | EA | 0.94 | 9.40 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 5 | 0000000028 | 10 C8S 10 GBIT/S SUBRATE MUX(TYPE H) | 03.12.2024 | 1 | EA | 13,978.69 | 13,978.69 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 6 | 0000000032 | 100G DCFP2 | 03.12.2024 | 1 | EA | 20,718.35 | 20,718.35 |

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|---------|--------------------------|---|---------------|-----------|-----|------------|------------------|
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| | | Total Gross | | | | | 34,722.76 |
| | | Total Discount / Surcharge | | | | | 0.00 |
| | | Total Sales Tax / Services Tax | | | | | 0.00 |
| | | Subtotal | | | | | 34,722.76 |

MALAYSIAN RINGGIT THIRTY-FOUR THOUSAND SEVEN HUNDRED
 TWENTY-TWO AND SEVENTY-SIX CENT ONLY

Total Amount **MYR** :
34,722.76

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.