

PURCHASE ORDER

Page 1 of 2

To: : 4902266920 PO Number PO Date : 13.09.2024 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/243019 DWDM Ref. EST WDM MALAYSIA & Mig (2nd) BTA-TL ZTE Tracking No : 243019/103 Attention : MR CAI HAO Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Tel No : 321615966 Fax No: 60 03 21612966 Contact No : 0198585340 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	255511pc101	Date	Qty	3311		10001 11100
1	0000000356	LC to SC SM Duplex Patch Cord - 20m	30.10.2024	40	EA	56.10	
							2,244.00
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000295	FDF Block c/w 24 SC adapter connector	30.10.2024	2	EA	448.24	906.49
		Non-SST Registered Supplier Purchases 0%					896.48
		(NR)					0.00
3	0000000471	CABLE TIE WHITE 300MM X 4.8MM	30.10.2024	3	EA	12.90	
							38.70
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000470	CABLE TIE WHITE 150MM X 3.6MM	30.10.2024	3	EA	3.72	
*	0000000470	CABLE TIE WHITE 130WW X 3.0WW	30.10.2024	3	LA	3.72	11.16
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
		Total Gross					3,190.34
		Total Discount / Surcharge					3,130.34
							0.00
		Total Sales Tax / Services Tax					
							0.00



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1019169	Contract No	: 3400043454				
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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/243019 DWDM Ref. EST WDM				
MALAYSIA	& Mig (2nd) BTA-TL ZTE					
	Tracking No	: 243019/103				
Attention : MR CAI HAO	Project Manager : Wan Juslidawati Binti Wan					
Tel No : 321615966 Fax No: 60 03 21612966	Contact Person	: Abdullah Bin Lazim				
	Contact No	0198585340				
Subtotal						
		3,190.34				
MALAYSIAN RINGGIT THREE THOUSAND ONE HUNDI	RED NINETY	Total Amount MYR :				
AND THIRTY-FOUR CENT ONLY 3,190.3						

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.