

PURCHASE ORDER

Page 1 of 2

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 : 4902261223 PO Date : 28.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243083 DWDM Ref. EST WLA & Mig KOK-NPU ZTE 1x10 Tracking No : 243083/201 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 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	0000000041	SINGLE 100G CLIENT SIDE ACCESS UNIT LIC Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	1	EA	0.94	0.94 0.00
2	0000000040	SINGLE 100G LINE SIDE ACCESS UNIT LIC Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	1	EA	0.94	0.94 0.00
3	0000000045	TD4H LIC Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	1	EA	0.94	0.94 0.00
4	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	4	EA	3.61	14.44 0.00
5	0000000027	OPT TRANS FOR 2X100 GBIT/S BOARD(TYPE H) Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	1	EA	11,251.27	11,251.27 0.00
6	0000000030	QSFP28 MODULE(LR4)	16.10.2024	1	EA	2,143.37	2,143.37

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Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
7	0000000032	Non-SST Registered Supplier Purchases 0% (NR)					0.00
		100G DCFP2	16.10.2024	1	EA	20,718.35	20,718.35
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					34,130.25
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					34,130.25
MALAYSIAN RINGGIT THIRTY-FOUR THOUSAND ONE HUNDRED THIRTY AND TWENTY-FIVE CENT ONLY							Total Amount MYR : 34,130.25

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.