

PURCHASE ORDER

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To: : 4902266895 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/243020 DWDM Ref. EST WDM MALAYSIA & Mig BE-BTT ZTE 10x10 Tracking No : 243020/203 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

Thom	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
Item No	Service No	Descripcion	Date	Qty	UOIVI	OHIL PLICE	TOTAL PITCE
1	0000000356	LC to SC SM Duplex Patch Cord - 20m	30.10.2024	20	EA	56.10	
		'					1,122.00
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000368	LC to FC SM Duplex Patch Cord - 50m	30.10.2024	2	EA	75.73	151.46
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000292	FDF Tray c/w 24 SC adapter connector	30.10.2024	3	EA	602.94	1,808.82
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000626	Install ODF rack -900x300x2200mm	30.10.2024	1	EA	5,081.22	5,081.22
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000278	Supply&install ladder racking 300mm,1.5m	30.10.2024	1	EA	378.82	378.82
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000470	CABLE TIE WHITE 150MM X 3.6MM	30.10.2024	10	EA	3.72	37.20



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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/243020 DWDM Ref. EST WDM

MALAYSIA & Mig BE-BTT ZTE 10x10 Tracking No : 243020/203

Tel No

Attention : MR CAI HAO : Wan Juslidawati Binti Wan Project Manager

Contact Person : Abdullah Bin Lazim

: 321615966 Fax No: 60 03 21612966 Contact No : 0198585340

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
7	0000000483	U clamp accessory (2 unit per set)	30.10.2024	1	EA	14.95	14.95
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000471	CABLE TIE WHITE 300MM X 4.8MM	30.10.2024	10	EA	12.90	129.00
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000299	PVC Trunking, 2"x2", 3m	30.10.2024	8	EA	122.72	981.76
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000264	Supply&Inst DC Cir. Breaker32A	30.10.2024	4	EA	36.23	144.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000262	Supply&Inst DC Cir. Breaker63A	30.10.2024	2	EA	41.79	83.58
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000533	SC to SC SM 24 core Cord cable - 70m	30.10.2024	2	EA	1,500.35	3,000.70
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					12,934.43
		Total Discount / Surcharge					12,334.43
							0.00



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То:	PO Number	: 4902266895			
	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/243020 DWDM Ref. EST WD			
MALAYSIA	& Mig BE-BTT ZTE 10x10				
	Tracking No	: 243020/203			
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			
Total Sales Tax / Services Tax		0.00			
Subtotal		0.00			
		12,934.43			
MALAYSIAN RINGGIT TWELVE THOUSAND NINE H	Total Amount MYR :				
THIRTY-FOUR AND FORTY-THREE CENT ONLY		12,934.43			

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.