

## **PURCHASE ORDER**

Page 1 of 2

To: : 4902261200 PO Number PO Date : 28.08.2024 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/243076 DWDM Ref. EST WLA MALAYSIA & Mig KOK-NPU ZTE 10x1 Tracking No : 243076/101

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

	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
1	0000000028	10 C8S 10 GBIT/S SUBRATE MUX(TYPE H)	16.10.2024	1	EA	13,978.69	
							13,978.69
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
2	0000000031	SFP+ MODULE(10GBASE-LR/10GBASE-LW)	16.10.2024	11	EA	466.03	
_	000000000	WODOLL(10 OB) (OL LIV 10 OB) (OL LVV)	10.10.2024			400.00	5,126.33
		Non-CCT Degistered Cumplier Durchages 00/					0,120.00
		Non-SST Registered Supplier Purchases 0%					0.00
		(NR)					0.00
_				_			
3	0000000057	PATCHCORD(SINGLEMODE, LC/PC, INTERNAL)	16.10.2024	8	EA	3.61	
							28.88
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
4	0000000032	100G DCFP2	16.10.2024	1	EA	20,718.35	
							20,718.35
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
5	0000000039	SINGLE 10G CLIENT SIDE ACCESS UNIT LIC	16.10.2024	10	EA	0.94	
	000000000	ONVOICE TOO CEIENT CIDE MOCECO CINIT EIG	10.10.2024	10		0.04	9.40
		Non SST Pogistored Supplier Burchages 09/					0.40
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		(WIV)					0.00
	0000000010	OINIOLE 1000 LINE OIDE 100000 LINET LIG			_,	0.04	
6	0000000040	SINGLE 100G LINE SIDE ACCESS UNIT LIC	16.10.2024	1	EA	0.94	
I			[		I I		0.94



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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/243076 DWDM Ref. EST WLA

Tracking No

MALAYSIA & Mig KOK-NPU ZTE 10x1

: 243076/101 Attention : MR CAI HAO Project Manager : Wan Juslidawati Binti Wan

: Abdullah Bin Lazim Contact Person Tel No : 321615966 Fax No: 60 03 21612966

Contact No : 0198585340

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price	
		Non-SST Registered Supplier Purchases 0% (NR)					0.00	
7	0000000047		16.10.2024	1	EA	0.94	0.94	
		Non-SST Registered Supplier Purchases 0% (NR)					0.00	
		Total Gross					39,863.53	
		Total Discount / Surcharge					0.00	
		Total Sales Tax / Services Tax					0.00	
		Subtotal					39,863.53	
MAIAN	MALAYSIAN RINGGIT THIRTY-NINE THOUSAND FIGHT HUNDRED  Total Amount MYR							

MALAYSIAN RINGGIT THIRTY-NINE THOUSAND EIGHT HUNDRED Total Amount MYR SIXTY-THREE AND FIFTY-THREE CENT ONLY 39,863.53

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.