

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 : 4902266860 PO Date : 13.09.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243030 DWDM Ref. EST WDM & Mig KO-KOK ZTE 1x100 Tracking No : 243030/503 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 | 0000000264 | Supply&Inst DC Cir. Breaker32A | 30.10.2024 | 4 | EA | 36.23 | 144.92 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 2 | 0000000355 | LC to SC SM Duplex Patch Cord - 10m | 30.10.2024 | 104 | EA | 49.66 | 5,164.64 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 3 | 0000000295 | FDF Block c/w 24 SC adapter connector | 30.10.2024 | 5 | EA | 448.24 | 2,241.20 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 4 | 0000000470 | CABLE TIE WHITE 150MM X 3.6MM | 30.10.2024 | 12 | EA | 3.72 | 44.64 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 5 | 0000000471 | CABLE TIE WHITE 300MM X 4.8MM | 30.10.2024 | 12 | EA | 12.90 | 154.80 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 6 | 0000000277 | Supply&install ladder racking 300mm,1.0m | 30.10.2024 | 1 | EA | 318.89 | 318.89 |

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| | | 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 | 0000000297 | PVC Trunking, 4"x4", 3m | 30.10.2024 | 1 | EA | 197.30 | 197.30 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 9 | 0000000262 | Supply&Inst DC Cir. Breaker63A | 30.10.2024 | 2 | EA | 41.79 | 83.58 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| | | Total Gross | | | | | 8,364.92 |
| | | Total Discount / Surcharge | | | | | 0.00 |
| | | Total Sales Tax / Services Tax | | | | | 0.00 |
| | | Subtotal | | | | | 8,364.92 |

MALAYSIAN RINGGIT EIGHT THOUSAND THREE HUNDRED SIXTY-FOUR AND NINETY-TWO CENT ONLY

Total Amount **MYR : 8,364.92**

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.