

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 : 4902262255 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243033 DWDM Ref. EST WDM & Mig GMU-TAM ZTE 1x10 Tracking No : 243033/600 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	0000000021	OPTICAL COMP SMART BOARD(CE,VOA)	18.10.2024	1	EA	1,395.04	1,395.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122)	18.10.2024	3	EA	3,798.93	11,396.79
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000023	EN OPTICAL PLUGGABLE AMPLIFIER (CE,3122)	18.10.2024	2	EA	5,607.86	11,215.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000023	EN OPTICAL PLUGGABLE AMPLIFIER (CE,3122)	18.10.2024	1	EA	5,607.86	5,607.86
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000001	N5RACK(2200X600X300, UNIVERSAL)	18.10.2024	1	EA	764.04	764.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000034	OPT PWR INTELLIGENT OPTIMIZ SYS BASICFEE	18.10.2024	1	EA	0.94	0.94

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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	0000000052	WASON UPDATE&MAINTANCE	18.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	18.10.2024	66	EA	3.61	238.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000017	WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT	18.10.2024	2	EA	5,703.94	11,407.88
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000018	WL SELECT SWITCH (TYPE S) 20TWIN	18.10.2024	1	EA	16,034.59	16,034.59
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000019	OPTICAL MUX/DMUX BOARD	18.10.2024	1	EA	635.62	635.62
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA)	18.10.2024	1	EA	3,164.24	3,164.24
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					61,861.92
		Total Discount / Surcharge					0.00

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		Total Sales Tax / Services Tax					0.00
		Subtotal					61,861.92

MALAYSIAN RINGGIT SIXTY-ONE THOUSAND EIGHT HUNDRED SIXTY-ONE AND NINETY-TWO CENT ONLY	Total Amount MYR : 61,861.92
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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.