

Page 1 of 5

To: : 4902261142 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/243023 DWDM Ref. EST WDM MALAYSIA & Mig KBR-PDH ZTE 1x10 Tracking No : 243023/200 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

BOARD(CE,OTDR,VOA) Non-SST Registered Supplier Purchases 0% (NR) 4 0000000057 PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) 16.10.2024 78 EA 3.61			UoM	Order	Delivery	Description	Material No /	Item
SYS(100G) Non-SST Registered Supplier Purchases 0% (NR) 2 0000000001 N5RACK(2200X600X300, UNIVERSAL) 16.10.2024 1 EA 764.04 Non-SST Registered Supplier Purchases 0% (NR) 3 0000000020 OPTICAL COMP SMART BOARD(CE,OTDR,VOA) Non-SST Registered Supplier Purchases 0% (NR) 4 0000000057 PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) 16.10.2024 78 EA 3.61				Qty	Date		Service No	No
Non-SST Registered Supplier Purchases 0% (NR)		0.94	EA	1	16.10.2024	INTELLIGENT WL MONITOR MGMT	0000000035	1
(NR) 2 0000000001 N5RACK(2200X600X300, UNIVERSAL) 16.10.2024 1 EA 764.04 Non-SST Registered Supplier Purchases 0% (NR) 3 0000000020 OPTICAL COMP SMART BOARD(CE,OTDR,VOA) Non-SST Registered Supplier Purchases 0% (NR) 4 0000000057 PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) 16.10.2024 78 EA 3.61	0.94					SYS(100G)		
Non-SST Registered Supplier Purchases 0% (NR) 3	0.00							
3 0000000020 OPTICAL COMP SMART BOARD(CE,OTDR,VOA) Non-SST Registered Supplier Purchases 0% (NR) 4 0000000057 PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) 16.10.2024 78 EA 3.61	764.04	764.04	EA	1	16.10.2024	N5RACK(2200X600X300, UNIVERSAL)	0000000001	2
BOARD(CE,OTDR,VOA) Non-SST Registered Supplier Purchases 0% (NR) 4 0000000057 PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) 16.10.2024 78 EA 3.61	0.00							
Non-SST Registered Supplier Purchases 0% (NR) 4 0000000057 PATCHCORD(SINGLEMODE, LC/PC, INTERNAL) 16.10.2024 78 EA 3.61	6,328.48	3,164.24	EA	2	16.10.2024		0000000020	3
	0.00							
Non-SST Registered Supplier Purchases 0%	281.58	3.61	EA	78	16.10.2024	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	0000000057	4
(NR)	0.00					Non-SST Registered Supplier Purchases 0% (NR)		
5 0000000022 EN OPTICAL PLUGGABLE AMPLIFIER 16.10.2024 4 EA 3,798.93	15,195.72	3,798.93	EA	4	16.10.2024		0000000022	5
Non-SST Registered Supplier Purchases 0% (NR)	0.00							
6 0000000061 RACK BASE 16.10.2024 1 EA 219.92	219.92	219.92	EA	1	16.10.2024	RACK BASE	0000000061	6



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: Abdullah Bin Lazim

To: PO Number : 4902261142 PO Date : 28.08.2024 1019169 : 3400043454 Contract, No.

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/243023 DWDM Ref. EST WDM

MALAYSIA & Mig KBR-PDH ZTE 1x10

Tel No

: 321615966

: 243023/200 Tracking No

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

> Contact Person Fax No: 60 03 21612966 Contact No. . 0198585340

Material No Unit Price Item Description Delivery Order UoM Total Price No Service No Date Qty Non-SST Registered Supplier Purchases 0% (NR) 0.00 7 000000013 SFP MODULE(E,OTDR) 16.10.2024 EΑ 2 187.17 374.34 Non-SST Registered Supplier Purchases 0% 0.00 8 0000000002 ZXONE 9700 NXG1 SUBRACK 16.10.2024 3 EΑ 759.42 2,278.26 Non-SST Registered Supplier Purchases 0% (NR) 0.00 9 000000052 WASON UPDATE&MAINTANCE 16.10.2024 EΑ 0.94 1 0.94 Non-SST Registered Supplier Purchases 0% (NR) 0.00 10 000000060 OPTICAL ATTENUATOR 16.10.2024 4 EΑ 11.43 45.72 Non-SST Registered Supplier Purchases 0% (NR) 0.00 000000053 WASON BASIC FUNCTION MODULE (E-WL) EΑ 11 16.10.2024 1 0.94 0.94 Non-SST Registered Supplier Purchases 0% (NR) 0.00 000000004 12 POWER BOARD (TYPE G) 16.10.2024 EΑ 15.71 6 94.26 Non-SST Registered Supplier Purchases 0% (NR) 0.00 13 000000005 SMART NODE PROCESSOR BOARD (TYPE G) 16.10.2024 EΑ 605.13 2 1,210.26 Non-SST Registered Supplier Purchases 0% (NR) 0.00



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 To:
 PO Number
 : 4902261142

 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 : TMAC/243023 DWDM Ref. EST WDM

MALAYSIA & Mig KBR-PDH ZTE 1x10 Tracking No :

Tracking No : 243023/200
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

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No	20201 Ip 0101	Date	Qty	00.1	1110 11106	
14	0000000093	AUTHOR CHARGE FOR ZXONE 9700(PER NE)	16.10.2024	1	EA	0.92	0.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
15	0000000065	25MM2 BLUE SINGLE CORE POWER CABLE	16.10.2024	6	EA	81.91	491.46
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
16	0000000066	25MM2 B/R SINGLE CORE POWER CABLE	16.10.2024	6	EA	81.91	491.46
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
17	0000000038	WDM/ROADM NE BASE LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
18	0000000016	CABINET CONTROL PROCESSOR (TYPE G)	16.10.2024	4	EA	99.78	399.12
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
19	0000000007	SFP(SM-80KM-1491TX/1511RX-155M-C)	16.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
20	0000000049	OMS APO LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00



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To: PO Number : 4902261142 PO Date : 28.08.2024 1019169 : 3400043454 Contract No

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/243023 DWDM Ref. EST WDM

MALAYSIA & Mig KBR-PDH ZTE 1x10

Tel No

Tracking No : 243023/200

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			
21	0000000067	25MM2 Y-G SINGLE CORE POWER CABLE	16.10.2024	1	EA	81.91	81.91
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
22	0000000050	OCH APO LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
23	0000000008	SFP(SM-80KM-1511TX/1491RX-155M-C)	16.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
24	0000000051	OTDR OPTICAL FIBER CHECKING	16.10.2024	1	EA	0.94	0.04
		APPLICATION Non-SST Registered Supplier Purchases 0% (NR)					0.94
25	0000000015	EN OPT PERFORM MONITOR (TYPE S) (8 C8)	16.10.2024	1	EA	6,264.73	
		Non-SST Registered Supplier Purchases 0%					6,264.73
		(NR)					0.00
26	0000000034	OPT PWR INTELLIGENT OPTIMIZ SYS BASICFEE	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
27	0000000017	WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT	16.10.2024	2	EA	5,703.94	11,407.88
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					
	1		[46,153.72



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PO Number : 490226114	12		
PO Date : 28.08.2024	Į.		
Contract No : 340004345	54		
Payment Terms : EQP 45days	s: Fixed 50, 50		
Incoterms :			
Project/Cost Center : TMAC/2430	023 DWDM Ref. EST WDM		
Tracking No : 243023/20	: 243023/200		
Project Manager : Wan Juslida	awati Binti Wan		
Contact Person : Abdullah Bi	n Lazim		
Contact No : 019858534	: 0198585340		
	0.00		
	0.00		
	46,153.72		
UNDRED	Total Amount MYR :		
_	46,153.72		
	PO Date : 28.08.2024 Contract No : 340004345 Payment Terms : EQP 45day Incoterms : Project/Cost Center : TMAC/2430 & Mig KBR-PDH ZTE 1x10 Tracking No : 243023/20 Project Manager : Wan Juslida Contact Person : Abdullah Bi		

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.