

PURCHASE ORDER

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To: : 4902266916 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/243041 DWDM Ref. STH WDM & Mig PTN-TUV ZTE 1x10 MALAYSIA Tracking No : 243041/038 Attention : MR CAI HAO Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Tel No : 321615966 Fax No: 60 03 21612966 Contact No : 06-2522595 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

https://gems-srm.tm.com.my/irj/portal

Please submit your invoice electronically through TM SUS Portal at:

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
1	0000000277	Supply&install ladder racking 300mm,1.0m	30.10.2024	1	EA	318.89	
							318.89
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
2	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
3	0000000262	Supply&Inst DC Cir. Breaker63A	30.10.2024	2	EA	41.79	
							83.58
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
4	0000000264	Supply&Inst DC Cir. Breaker32A	30.10.2024	4	EA	36.23	
							144.92
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
_		10. 50.04.5 1 5.1.0 1 40		•		40.05	
5	0000000365	LC to FC SM Duplex Patch Cord - 10m	30.10.2024	2	EA	49.95	99.90
		New CCT Designational Councilian Durahages 20%					99.90
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		(INE)					0.00
		Total Gross					
		i otal Gloss					662.24



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То:	PO Number	: 4902266916				
	PO Date	: 13.09.2024				
1019169	Contract No	: 3400043454				
ZTE (MALAYSIA) CORPORATION SDN. BHD.	Payment Terms	ent 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	Center : TMAC/243041 DWDM Ref. STH				
MALAYSIA	WDM & Mig PTN-TUV ZTE 1x10					
	Tracking No	: 243041/038				
Attention : MR CAI HAO	Project Manager	: Mohd Effe Bin Wahid				
Tel No : 321615966 Fax No: 60 03 21612966	Contact Person	: Nur Alwani Binti Abdullah				
	Contact No	: 06-2522595				
Total Discount / Surcharge		0.00				
Total Sales Tax / Services Tax		0.00				
Subtotal		662.24				
MALAYSIAN RINGGIT SIX HUNDRED SIXTY-TWO AND TWENTY-FOUR CENT ONLY Total Amount MYR: 662.24						

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.