

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 : 4902261336 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243038 DWDM Ref. STH WDM & Mig FTD-ME ZTE 10x10 Tracking No : 243038/008 Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Contact No : 06-2522595
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	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA) Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	1	EA	3,164.24	3,164.24 0.00
2	0000000054	WASON BASIC MODULE (E-OLA) Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	1	EA	0.94	0.94 0.00
3	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	33	EA	3.61	119.13 0.00
4	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122) Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	1	EA	3,798.93	3,798.93 0.00
5	0000000062	16MM2 BLUE SINGLE CORE POWER CABLE Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	2	EA	2.18	4.36 0.00
6	0000000023	EN OPTICAL PLUGGABLE AMPLIFIER (CE,3122)	16.10.2024	1	EA	5,607.86	5,607.86

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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	0000000063	16MM2 B/R SINGLE CORE POWER CABLE	16.10.2024	2	EA	2.18	4.36
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000013	SFP MODULE(E,OTDR)	16.10.2024	3	EA	187.17	561.51
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000001	N5RACK(2200X600X300, UNIVERSAL)	16.10.2024	1	EA	764.04	764.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000064	16MM2 Y-G SINGLE CORE POWER CABLE	16.10.2024	1	EA	1.75	1.75
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000060	OPTICAL ATTENUATOR	16.10.2024	4	EA	11.43	45.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000061	RACK BASE	16.10.2024	1	EA	219.92	219.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
13	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

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Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
14	0000000003	ZXONE 9700 NXG0 SUBRACK	16.10.2024	1	EA	328.90	328.90
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
15	0000000037	WDM/OLA NE BASE LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
16	0000000004	POWER BOARD (TYPE G)	16.10.2024	2	EA	15.71	31.42
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
17	0000000051	OTDR OPTICAL FIBER CHECKING APPLICATION	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
18	0000000005	SMART NODE PROCESSOR BOARD (TYPE G)	16.10.2024	2	EA	605.13	1,210.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
19	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
20	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

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21	0000000052	WASON UPDATE&MAINTANCE	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
22	0000000010	SFP(SM-140KM-1511TX/1491RX-155M-C)	16.10.2024	1	EA	245.55	245.55
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					16,221.64
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					16,221.64

MALAYSIAN RINGGIT SIXTEEN THOUSAND TWO HUNDRED TWENTY-ONE AND SIXTY-FOUR CENT ONLY

Total Amount **MYR** :
16,221.64

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.