

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 : 4902281912 PO Date : 20.10.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/244043 5G REENGINEERING STH WDM CSR-AGG KGJ-ME Tracking No : 244043/200 Project Manager : Mohd Effe Bin Wahid Contact Person : Muhammad Sukeri Bin Bakar Contact No : -
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 Invoices and supporting documents to be uploaded through 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	0000000031	SFP+ MODULE(10GBASE-LR/10GBASE-LW)	10.12.2024	10	EA	466.03	4,660.30
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000028	10 C8S 10 GBIT/S SUBRATE MUX(TYPE H)	10.12.2024	1	EA	13,978.69	13,978.69
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000032	100G DCFP2	10.12.2024	1	EA	20,718.35	20,718.35
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000039	SINGLE 10G CLIENT SIDE ACCESS UNIT LIC	10.12.2024	10	EA	0.94	9.40
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000040	SINGLE 100G LINE SIDE ACCESS UNIT LIC	10.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000047	MX2H LIC	10.12.2024	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
		Total Gross					39,368.62
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					39,368.62

MALAYSIAN RINGGIT THIRTY-NINE THOUSAND THREE HUNDRED SIXTY-EIGHT AND SIXTY-TWO CENT ONLY

Total Amount **MYR** :
39,368.62

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.