

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 : 4902266895 PO Date : 13.09.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243020 DWDM Ref. EST WDM & Mig BE-BTT ZTE 10x10 Tracking No : 243020/203 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	0000000356	LC to SC SM Duplex Patch Cord - 20m	30.10.2024	20	EA	56.10	1,122.00
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000368	LC to FC SM Duplex Patch Cord - 50m	30.10.2024	2	EA	75.73	151.46
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000292	FDF Tray c/w 24 SC adapter connector	30.10.2024	3	EA	602.94	1,808.82
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000626	Install ODF rack -900x300x2200mm	30.10.2024	1	EA	5,081.22	5,081.22
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000278	Supply&install ladder racking 300mm,1.5m	30.10.2024	1	EA	378.82	378.82
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000470	CABLE TIE WHITE 150MM X 3.6MM	30.10.2024	10	EA	3.72	37.20

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		Non-SST Registered Supplier Purchases 0% (NR)					0.00
7	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
8	0000000471	CABLE TIE WHITE 300MM X 4.8MM	30.10.2024	10	EA	12.90	129.00
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000299	PVC Trunking, 2"x2", 3m	30.10.2024	8	EA	122.72	981.76
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000264	Supply&Inst DC Cir. Breaker32A	30.10.2024	4	EA	36.23	144.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000262	Supply&Inst DC Cir. Breaker63A	30.10.2024	2	EA	41.79	83.58
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000533	SC to SC SM 24 core Cord cable - 70m	30.10.2024	2	EA	1,500.35	3,000.70
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					12,934.43
		Total Discount / Surcharge					0.00

