

## PURCHASE ORDER

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<b>To:</b>  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 : 4902261340 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 : 243038/001 Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Contact No : 06-2522595
<b>Deliver to:</b> TM Head Quarters MALAYSIA	<b>Invoice to:</b> <b>TM Technology Services Sdn. Bhd.</b> 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: <a href="https://gems-srm.tm.com.my/irj/portal">https://gems-srm.tm.com.my/irj/portal</a>

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
1	0000000034	OPT PWR INTELLIGENT OPTIMIZ SYS BASICFEE Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	1	EA	0.94	0.94 0.00
2	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA) Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	2	EA	3,164.24	6,328.48 0.00
3	0000000002	ZXONE 9700 NXG1 SUBRACK Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	3	EA	759.42	2,278.26 0.00
4	0000000021	OPTICAL COMP SMART BOARD(CE,VOA) Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	2	EA	1,395.04	2,790.08 0.00
5	0000000004	POWER BOARD (TYPE G) Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	6	EA	15.71	94.26 0.00
6	0000000035	INTELLIGENT WL MONITOR MGMT SYS(100G)	16.10.2024	1	EA	0.94	0.94

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		Non-SST Registered Supplier Purchases 0% (NR)					0.00
7	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122)	16.10.2024	7	EA	3,798.93	26,592.51
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	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
9	0000000052	WASON UPDATE&MAINTANCE	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000053	WASON BASIC FUNCTION MODULE (E-WL)	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000023	EN OPTICAL PLUGGABLE AMPLIFIER (CE,3122)	16.10.2024	1	EA	5,607.86	5,607.86
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000016	CABINET CONTROL PROCESSOR (TYPE G)	16.10.2024	4	EA	99.78	399.12
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
13	0000000013	SFP MODULE(E,OTDR)	16.10.2024	3	EA	187.17	561.51
		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	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
15	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	16.10.2024	127	EA	3.61	458.47
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
16	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
17	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
18	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
19	0000000038	WDM/ROADM NE BASE LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
20	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

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Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
21	0000000015	EN OPT PERFORM MONITOR (TYPE S) (8 C8)	16.10.2024	1	EA	6,264.73	6,264.73
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
22	0000000060	OPTICAL ATTENUATOR	16.10.2024	4	EA	11.43	45.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
23	0000000001	N5RACK(2200X600X300, UNIVERSAL)	16.10.2024	1	EA	764.04	764.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
24	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
25	0000000049	OMS APO LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
26	0000000017	WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT	16.10.2024	4	EA	5,703.94	22,815.76
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
27	0000000050	OCH APO LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
28	0000000018	WL SELECT SWITCH (TYPE S) 20TWIN	16.10.2024	2	EA	16,034.59	32,069.18

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		Non-SST Registered Supplier Purchases 0% (NR)					0.00
29	0000000061	RACK BASE	16.10.2024	1	EA	219.92	219.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
30	0000000051	OTDR OPTICAL FIBER CHECKING APPLICATION	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
31	0000000019	OPTICAL MUX/DMUX BOARD	16.10.2024	2	EA	635.62	1,271.24
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		<b>Total Gross</b>					<b>111,198.29</b>
		<b>Total Discount / Surcharge</b>					<b>0.00</b>
		<b>Total Sales Tax / Services Tax</b>					<b>0.00</b>
		<b>Subtotal</b>					<b>111,198.29</b>

MALAYSIAN RINGGIT ONE HUNDRED ELEVEN THOUSAND ONE  
HUNDRED NINETY-EIGHT AND TWENTY-NINE CENT ONLY

Total Amount **MYR** :  
**111,198.29**

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.*