

PURCHASE ORDER

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To: : 4902266927 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 : 243041/045 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

Please submit your invoice electronically through TM SUS Portal at:

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

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	0000000309	SC to SC SM Duplex Patch Cord - 10m	30.10.2024	2	EA	49.36	98.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000356	LC to SC SM Duplex Patch Cord - 20m	30.10.2024	2	EA	56.10	112.20
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000346	FC to SC SM Duplex Patch Cord - 20m	30.10.2024	2	EA	56.10	112.20
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					656.96



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	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					
MALAYSIA	WDM & Mig PTN-TUV ZTE 1x10						
	Tracking No	: 243041/045					
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		656.96					
MALAVSIAN DINGGIT SIV HUNDDED EIETV SIV AND	NINETY SIV	Total Amount MYR :					
CENT ONLY 656.96							

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.