

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 : 4902266917 PO Date : 13.09.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243019 DWDM Ref. EST WDM & Mig (2nd) BTA-TL ZTE Tracking No : 243019/403 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	60	EA	56.10	3,366.00
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000366	LC to FC SM Duplex Patch Cord - 20m	30.10.2024	2	EA	56.40	112.80
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					3,478.80
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					3,478.80
MALAYSIAN RINGGIT THREE THOUSAND FOUR HUNDRED SEVENTY-EIGHT AND EIGHTY CENT ONLY						Total Amount MYR :	3,478.80

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.