

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: 03-21612966	PO Number : 4902352672 PO Date : 10.06.2025 Contract No : 3400038050 Payment Terms : EQP 45days: Fixed 40,60 Incoterms : Project/Cost Center : TMAC/250303 CIPF: NGCORE TOPUP SABAH MIG CORE21 2025 Tracking No : 250303/002 Project Manager : Mohd Nizam Bin Nasir Contact Person : Mohd Izwanul Aqxm al Bin Md Kassim Contact No : 044441329
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	0000000131	a. 100 GE - QSFP28 LR	25.07.2025	4	EA	4,021.15	16,084.60
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		a. 100 GE - QSFP28 LR					
		FHASE 2					
		Total Gross					16,084.60
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					16,084.60
MALAYSIAN RINGGIT SIXTEEN THOUSAND EIGHTY-FOUR AND SIXTY CENT ONLY						Total Amount MYR :	16,084.60

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.