

## PURCHASE ORDER

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|   |  |
|---|--|
| <b>To:</b><br><br>1019169<br>ZTE (MALAYSIA) CORPORATION SDN. BHD.<br>SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK<br>50400 KUALA LUMPUR<br>MALAYSIA<br><br>Attention : MR CAI HAO<br>Tel No : 321615966      Fax No: 60 03 21612966 | PO Number : 4902266061<br>PO Date : 11.09.2024<br>Contract No : 3400043454<br>Payment Terms : EQP 45days: Fixed 50, 50<br>Incoterms :<br>Project/Cost Center : TMAC/243036 DWDM Ref. STH<br>WDM & Mig ABN-KLI ZTE 10x1<br>Tracking No : 243036/025<br>Project Manager : Mohd Effe Bin Wahid<br>Contact Person : Nur Alwani Binti Abdullah<br>Contact No : 06-2522595 |
| <b>Deliver to:</b><br>TM Head Quarters<br>MALAYSIA  | <b>Invoice to:</b><br><b>TM Technology Services Sdn. Bhd.</b><br>Finance SSO<br>Level 19, TM Annexe 1, No 1 Jalan Pantai Jaya,<br>Off Jalan Pantai Baru,<br>50672 Kuala Lumpur<br>MALAYSIA<br><br>Please submit your invoice electronically through TM SUS Portal at:<br><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       | 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        |
| 2       | 0000000262               | Supply&Inst DC Cir. Breaker63A                | 30.10.2024    | 2         | EA  | 41.79      | 83.58       |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 3       | 0000000297               | PVC Trunking, 4"x4", 3m                       | 30.10.2024    | 2         | EA  | 197.30     | 394.60      |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 4       | 0000000264               | Supply&Inst DC Cir. Breaker32A                | 30.10.2024    | 4         | EA  | 36.23      | 144.92      |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 5       | 0000000355               | LC to SC SM Duplex Patch Cord - 10m           | 30.10.2024    | 2         | EA  | 49.66      | 99.32       |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 6       | 0000000366               | LC to FC SM Duplex Patch Cord - 20m           | 30.10.2024    | 2         | EA  | 56.40      | 112.80      |

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|---------|--------------------------|---|---------------|-----------|-----|------------|-----------------|
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00            |
| 7       | 0000000295               | FDF Block c/w 24 SC adapter connector         | 30.10.2024    | 1         | EA  | 448.24     | 448.24          |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00            |
| 8       | 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            |
|         |                          | <b>Total Gross</b>                            |               |           |     |            | <b>1,617.30</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>1,617.30</b> |

MALAYSIAN RINGGIT ONE THOUSAND SIX HUNDRED SEVENTEEN  
AND THIRTY CENT ONLY

Total Amount **MYR** :  
**1,617.30**

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.*