

PURCHASE ORDER

Page 1 of 2

To:

PO Number : 4902266066

PO Date : 11.09.2024

1019169

ZTE (MALAYSIA) CORPORATION SDN. BHD.

SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK

PO Number : 4902266066

PO Date : 11.09.2024

Contract No : 3400043454

Payment Terms : EQP 45days: Fixed 50, 50

50400 KUALA LUMPUR Project/Cost Center : TMAC/243036 DWDM Ref. STH

MALAYSIA WDM & Mig ABN-KLI ZTE 10x1
Tracking No : 243036/029

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

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	0000000262	Supply&Inst DC Cir. Breaker63A	30.10.2024	2	EA	41.79	83.58
		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	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					675.14



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SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK	Incoterms	:				
50400 KUALA LUMPUR	Project/Cost Center	: TMAC/243036 DWDM Ref. STH				
MALAYSIA	WDM & Mig ABN-KLI ZTE 10x1					
	Tracking No	: 243036/029				
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		675.14				
MALAYSIAN RINGGIT SIX HUNDRED SEVENTY-FIVE AND FOURTEEN CENT ONLY Total Amount 675.14						

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.