

PURCHASE ORDER

Page 1 of 2

 TO:
 PO Number
 : 4902266861

 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 : TMAC/243030 DWDM Ref. EST WDM

MALAYSIA & Mig KO-KOK ZTE 1x100

Tracking No : 243030/103

Attention : MR CAI HAO Project Manager : Wan Juslidawati Binti Wan

Tel No : 321615966 Fay No: 60 03 21612966 Contact Person : Abdullah Bin Lazim

Tel No : 321615966 Fax No: 60 03 21612966 Contact Person : Abdullah Bin La Contact No : 0198585340

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

	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No 1	Service No 000000471	CABLE TIE WHITE 300MM X 4.8MM	Date 30.10.2024	Qty 10	EA	12.90	
							129.00
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000356	LC to SC SM Duplex Patch Cord - 20m	30.10.2024	2	EA	56.10	
		No. 00T Positional Condition Positions 09					112.20
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000292	FDF Tray c/w 24 SC adapter connector	30.10.2024	5	EA	602.94	
		Non-SST Registered Supplier Purchases 0%					3,014.70
		(NR)					0.00
4	0000000470	CABLE TIE WHITE 150MM X 3.6MM	30.10.2024	7	EA	3.72	
		Non-SST Registered Supplier Purchases 0%					26.04
		(NR)					0.00
		Total Gross					3,281.94
		Total Discount / Surcharge					0,201.34
							0.00
		Total Sales Tax / Services Tax					0.00



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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/243030 DWDM Ref. EST WDM			
MALAYSIA	& Mig KO-KOK ZTE 1x100				
	Tracking No	: 243030/103			
Attention : MR CAI HAO	Project Manager	: Wan Juslidawati Binti Wan			
Tel No : 321615966 Fax No: 60 03 21612966	Contact Person	: Abdullah Bin Lazim			
	Contact No	: 0198585340			
Subtotal					
		3,281.94			
MALAYSIAN RINGGIT THREE THOUSAND TWO HUNDRED Total Amount					
EIGHTY-ONE AND NINETY-FOUR CENT ONLY 3,281.9					

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.