

Page 1 of 5

To: : 4902263556 PO Number PO Date : 04.09.2024 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 Project/Cost Center : TMAC/243036 DWDM Ref. STH MALAYSIA WDM & Mig ABN-KLI ZTE 10x1 Tracking No : 243036/022 Attention : MR CAI HAO Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Tel No : 321615966 Fax No: 60 03 21612966 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	0000000016	CABINET CONTROL PROCESSOR (TYPE G)	16.10.2024	4	EA	99.78	399.12
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000038	WDM/ROADM NE BASE LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000066	25MM2 B/R SINGLE CORE POWER CABLE	16.10.2024	6	EA	81.91	491.46
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000067	25MM2 Y-G SINGLE CORE POWER CABLE	16.10.2024	1	EA	81.91	81.91
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000008	SFP(SM-80KM-1511TX/1491RX-155M-C)	16.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000007	SFP(SM-80KM-1491TX/1511RX-155M-C)	16.10.2024	1	EA	108.07	108.07



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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 Project/Cost Center : TMAC/243036 DWDM Ref. STH

MALAYSIA WDM & Mig ABN-KLI ZTE 10x1
Tracking No : 243

Tracking No : 243036/022
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

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
7	0000000001	N5RACK(2200X600X300, UNIVERSAL)	16.10.2024	1	EA	764.04	764.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000049	OMS APO LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000050	OCH APO LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000051	OTDR OPTICAL FIBER CHECKING APPLICATION	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000015	EN OPT PERFORM MONITOR (TYPE S) (8 C8)	16.10.2024	1	EA	6,264.73	6,264.73
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000061	RACK BASE	16.10.2024	1	EA	219.92	219.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
13	000000017	WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT	16.10.2024	2	EA	5,703.94	11,407.88
		Non-SST Registered Supplier Purchases 0% (NR)					0.00



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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 Project/Cost Center : TMAC/243036 DWDM Ref. STH

MALAYSIA WDM & Mig ABN-KLI ZTE 10x1
Tracking No : 2430

Tracking No : 243036/022
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

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
14	0000000002	ZXONE 9700 NXG1 SUBRACK	16.10.2024	3	EA	759.42	2,278.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
15	000000034	OPT PWR INTELLIGENT OPTIMIZ SYS BASICFEE	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
16	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA)	16.10.2024	2	EA	3,164.24	6,328.48
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
17	0000000035	INTELLIGENT WL MONITOR MGMT SYS(100G)	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
18	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122)	16.10.2024	4	EA	3,798.93	15,195.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
19	0000000013	SFP MODULE(E,OTDR)	16.10.2024	2	EA	187.17	374.34
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
20	0000000060	OPTICAL ATTENUATOR	16.10.2024	4	EA	11.43	45.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00



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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 Project/Cost Center : TMAC/243036 DWDM Ref. STH

MALAYSIA WDM & Mig ABN-KLI ZTE 10x1
Tracking No : 243

Tracking No : 243036/022
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

No   Service No   Date   Oty								
21 0000000052 WASON UPDATE&MAINTANCE 16.10.2024 1 EA 0.94  Non-SST Registered Supplier Purchases 0% (NR)  22 0000000057 PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) 16.10.2024 78 EA 3.61  28 Non-SST Registered Supplier Purchases 0% (NR)  23 0000000053 WASON BASIC FUNCTION MODULE (E-WL) 16.10.2024 1 EA 0.94  Non-SST Registered Supplier Purchases 0% (NR)  24 0000000093 AUTHOR CHARGE FOR ZXONE 9700(PER NE) 16.10.2024 1 EA 0.92  Non-SST Registered Supplier Purchases 0% (NR)  25 0000000065 25MM2 BLUE SINGLE CORE POWER CABLE 16.10.2024 6 EA 81.91  Non-SST Registered Supplier Purchases 0% (NR)  26 000000005 SMART NODE PROCESSOR BOARD (TYPE G) 16.10.2024 2 EA 605.13  Non-SST Registered Supplier Purchases 0% (NR)	Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
Non-SST Registered Supplier Purchases 0% (NR)	No	Service No		Date	Qty			
Non-SST Registered Supplier Purchases 0% (NR)	21	0000000052	WASON UPDATE&MAINTANCE	16.10.2024	1	EA	0.94	
(NR)  (NR)								0.94
22 0000000057 PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) 16.10.2024 78 EA 3.61  28 Non-SST Registered Supplier Purchases 0% (NR) 16.10.2024 1 EA 0.94  Non-SST Registered Supplier Purchases 0% (NR) 16.10.2024 1 EA 0.94  Non-SST Registered Supplier Purchases 0% (NR) 16.10.2024 1 EA 0.92  AUTHOR CHARGE FOR ZXONE 9700(PER NE) 16.10.2024 1 EA 0.92  Non-SST Registered Supplier Purchases 0% (NR) 16.10.2024 1 EA 0.92  Non-SST Registered Supplier Purchases 0% (NR) 16.10.2024 1 EA 1.91  26 000000005 SMART NODE PROCESSOR BOARD (TYPE G) 16.10.2024 2 EA 605.13  Non-SST Registered Supplier Purchases 0% (NR) 16.10.2024 2 EA 605.13			Non-SST Registered Supplier Purchases 0%					
28 Non-SST Registered Supplier Purchases 0% (NR)  29 Non-SST Registered Supplier Purchases 0% (NR)  20 Non-SST Registered Supplier Purchases 0% (NR)  20 Non-SST Registered Supplier Purchases 0% (NR)  21 Non-SST Registered Supplier Purchases 0% (NR)  22 Non-SST Registered Supplier Purchases 0% (NR)  23 Non-SST Registered Supplier Purchases 0% (NR)  24 Non-SST Registered Supplier Purchases 0% (NR)  25 Non-SST Registered Supplier Purchases 0% (NR)  26 Non-SST Registered Supplier Purchases 0% (NR)  27 Non-SST Registered Supplier Purchases 0% (NR)  28  28  28  28  28  28  28  28  28  2			(NR)					0.00
28 Non-SST Registered Supplier Purchases 0% (NR)  29 Non-SST Registered Supplier Purchases 0% (NR)  20 Non-SST Registered Supplier Purchases 0% (NR)  20 Non-SST Registered Supplier Purchases 0% (NR)  21 Non-SST Registered Supplier Purchases 0% (NR)  22 Non-SST Registered Supplier Purchases 0% (NR)  23 Non-SST Registered Supplier Purchases 0% (NR)  24 Non-SST Registered Supplier Purchases 0% (NR)  25 Non-SST Registered Supplier Purchases 0% (NR)  26 Non-SST Registered Supplier Purchases 0% (NR)  27 Non-SST Registered Supplier Purchases 0% (NR)  28  28  28  28  28  28  28  28  28  2								
Non-SST Registered Supplier Purchases 0% (NR)	22	0000000057	PATCHCORD(SINGLEMODE, LC/PC, INTERNAL)	16.10.2024	78	EA	3.61	
23								281.58
23 0000000053 WASON BASIC FUNCTION MODULE (E-WL) 16.10.2024 1 EA 0.94 Non-SST Registered Supplier Purchases 0% (NR) 16.10.2024 1 EA 0.92 Non-SST Registered Supplier Purchases 0% (NR) 16.10.2024 1 EA 0.92 Non-SST Registered Supplier Purchases 0% (NR) 16.10.2024 6 EA 81.91 Non-SST Registered Supplier Purchases 0% (NR) Non-SST Registered Supplier Purchases 0% (NR) 16.10.2024 6 EA 81.91 Non-SST Registered Supplier Purchases 0% (NR) 16.10.2024 2 EA 605.13 Non-SST Registered Supplier Purchases 0% (NR) 16.10.2024 2 EA 605.13			Non-SST Registered Supplier Purchases 0%					
Non-SST Registered Supplier Purchases 0% (NR)			(NR)					0.00
Non-SST Registered Supplier Purchases 0% (NR)								
Non-SST Registered Supplier Purchases 0% (NR)  24 0000000093 AUTHOR CHARGE FOR ZXONE 9700(PER NE) 16.10.2024 1 EA 0.92  Non-SST Registered Supplier Purchases 0% (NR)  25 0000000065 25MM2 BLUE SINGLE CORE POWER CABLE 16.10.2024 6 EA 81.91  Non-SST Registered Supplier Purchases 0% (NR)  26 000000005 SMART NODE PROCESSOR BOARD (TYPE G) 16.10.2024 2 EA 605.13  Non-SST Registered Supplier Purchases 0% (NR)	23	0000000053	WASON BASIC FUNCTION MODULE (E-WL)	16.10.2024	1	EA	0.94	
(NR)  24 0000000093 AUTHOR CHARGE FOR ZXONE 9700(PER NE) 16.10.2024 1 EA 0.92  Non-SST Registered Supplier Purchases 0% (NR)  25 0000000065 25MM2 BLUE SINGLE CORE POWER CABLE 16.10.2024 6 EA 81.91  Non-SST Registered Supplier Purchases 0% (NR)  26 0000000005 SMART NODE PROCESSOR BOARD (TYPE G) 16.10.2024 2 EA 605.13  Non-SST Registered Supplier Purchases 0% (NR)								0.94
24 0000000093 AUTHOR CHARGE FOR ZXONE 9700(PER NE) 16.10.2024 1 EA 0.92    Non-SST Registered Supplier Purchases 0% (NR)			- ' '					
Non-SST Registered Supplier Purchases 0% (NR)  25 0000000065 25MM2 BLUE SINGLE CORE POWER CABLE 16.10.2024 6 EA 81.91  Non-SST Registered Supplier Purchases 0% (NR)  26 000000005 SMART NODE PROCESSOR BOARD (TYPE G) 16.10.2024 2 EA 605.13  Non-SST Registered Supplier Purchases 0% (NR)			(NR)					0.00
Non-SST Registered Supplier Purchases 0% (NR)  25 0000000065 25MM2 BLUE SINGLE CORE POWER CABLE 16.10.2024 6 EA 81.91  Non-SST Registered Supplier Purchases 0% (NR)  26 000000005 SMART NODE PROCESSOR BOARD (TYPE G) 16.10.2024 2 EA 605.13  Non-SST Registered Supplier Purchases 0% (NR)					_			
Non-SST Registered Supplier Purchases 0% (NR)	24	0000000093	AUTHOR CHARGE FOR ZXONE 9700(PER NE)	16.10.2024	1	EA	0.92	
(NR)  25 0000000065 25MM2 BLUE SINGLE CORE POWER CABLE 16.10.2024 6 EA 81.91  Non-SST Registered Supplier Purchases 0% (NR)  26 000000005 SMART NODE PROCESSOR BOARD (TYPE G) 16.10.2024 2 EA 605.13  Non-SST Registered Supplier Purchases 0% (NR)								0.92
25 0000000065 25MM2 BLUE SINGLE CORE POWER CABLE 16.10.2024 6 EA 81.91  Non-SST Registered Supplier Purchases 0% (NR)  26 0000000005 SMART NODE PROCESSOR BOARD (TYPE G) 16.10.2024 2 EA 605.13  Non-SST Registered Supplier Purchases 0% (NR)								0.00
26			(NR)					0.00
Non-SST Registered Supplier Purchases 0% (NR)  26 0000000005 SMART NODE PROCESSOR BOARD (TYPE G) 16.10.2024 2 EA 605.13  Non-SST Registered Supplier Purchases 0% (NR)	25	000000000	OFMANO DI LIE CINICI E CODE DOWED CADI E	40 40 0004		_,	04.04	
Non-SST Registered Supplier Purchases 0% (NR)  26 0000000005 SMART NODE PROCESSOR BOARD (TYPE G) 16.10.2024 2 EA 605.13  Non-SST Registered Supplier Purchases 0% (NR)	25	0000000065	25MM2 BLUE SINGLE CORE POWER CABLE	16.10.2024	б	EA	81.91	491.46
26 0000000005 SMART NODE PROCESSOR BOARD (TYPE G) 16.10.2024 2 EA 605.13 1,210 Non-SST Registered Supplier Purchases 0% (NR)			New CCT Desistered Complian Donahases 00/					491.40
26 0000000005 SMART NODE PROCESSOR BOARD (TYPE G) 16.10.2024 2 EA 605.13 1,210 Non-SST Registered Supplier Purchases 0% (NR)								0.00
Non-SST Registered Supplier Purchases 0% (NR)			(IVIX)					0.00
Non-SST Registered Supplier Purchases 0% (NR)	26	000000005	SMART NODE PROCESSOR ROARD (TYPE G)	16 10 2024	2	EΛ	605.13	
Non-SST Registered Supplier Purchases 0% (NR)	20		OWART NODE TROOLEGER BOARD (THE G)	10.10.2024			003.13	1,210.26
(NR)			Non-SST Registered Supplier Purchases 0%					1,210.20
								0.00
27   0000000004   POWER BOARD (TYPE G)   16.10.2024   6   FA   15.71			()					0.00
	27	0000000004	POWER BOARD (TYPE G)	16.10.2024	6	EA	15.71	
	-		- \ <del>-</del> /					94.26
Non-SST Registered Supplier Purchases 0%			Non-SST Registered Supplier Purchases 0%					
								0.00
Total Gross			Total Gross					
								46,153.72



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То:	PO	PO Number			: 4902263556				
			Date	: 04.09.2024					
1019169		Con	tract No		: 3400043454				
ZTE (MALAYSIA) CORP	ZTE (MALAYSIA) CORPORATION SDN. BHD.				Payment Terms : EQP 45days: Fixed 50, 50				
SUITE 18-05, 18-07, 1	8-08 & 19-08 199, JALAN TUN RAZAK	Incoterms :							
50400 KUALA LUMPUF	₹	Project/Cost Center : TMAC/243036 DWDM Ref. STH					1 Ref. STH		
MALAYSIA		WD	WDM & Mig ABN-KLI ZTE 10x1						
	Tracking No			: 243036/022					
Attention : MR CAI HAO			Project Manager		: Mohd Effe Bin Wahid				
Tel No : 3216159	66 Fax No: 60 03 21612966	Contact Person			: Nur Alwani Binti Abdullah				
Contact No : 06-2522595									
Total Discount / Surcharge									
	Total Sales Tax / Services Tax						0.00		
	Subtotal						40 450 70		
MALAYOLAN DINCOLT FORTY ON THOUGAND ONE HUNDRED									
MALAYSIAN RINGGIT FORTY-SIX THOUSAND ONE HUNDRED  Total Amount MYR:									
FIFTY-THREE AND	FIFTY-THREE AND SEVENTY-TWO CENT ONLY 46,153.72								

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.