

## PURCHASE ORDER

Page 1 of 2

<b>To:</b>  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: 60 03 21612966	PO Number : 4902266863 PO Date : 13.09.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243041 DWDM Ref. STH WDM & Mig PTN-TUV ZTE 1x10 Tracking No : 243041/049 Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Contact No : 06-2522595
<b>Deliver to:</b> TM Head Quarters MALAYSIA	<b>Invoice to:</b> <b>TM Technology Services Sdn. Bhd.</b> 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: <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	0000000299	PVC Trunking, 2"x2", 3m	30.10.2024	1	EA	122.72	122.72
		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	0000000356	LC to SC SM Duplex Patch Cord - 20m	30.10.2024	2	EA	56.10	112.20
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000277	Supply&install ladder racking 300mm,1.0m	30.10.2024	1	EA	318.89	318.89

## PURCHASE ORDER

Page 2 of 2

<b>To:</b>  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: 60 03 21612966	PO Number : 4902266863 PO Date : 13.09.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243041 DWDM Ref. STH WDM & Mig PTN-TUV ZTE 1x10 Tracking No : 243041/049 Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Contact No : 06-2522595
---	--

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		<b>Total Gross</b>					<b>797.26</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>797.26</b>

MALAYSIAN RINGGIT SEVEN HUNDRED NINETY-SEVEN AND TWENTY-SIX CENT ONLY

Total Amount **MYR : 797.26**

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.*