

PURCHASE ORDER

Page 1 of 5

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|---|---|
| To: 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 : 4902261921 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243024 DWDM Ref. EST WDM & Mig PDH-TRM ZTE 1x10 Tracking No : 243024/400 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340 |
| Deliver to: TM Head Quarters MALAYSIA | Invoice to: TM Technology Services Sdn. Bhd. 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 No | Material No / Service No | Description | Delivery Date | Order Qty | UoM | Unit Price | Total Price |
|---------|--------------------------|---|---------------|-----------|-----|------------|-------------|
| 1 | 0000000007 | SFP(SM-80KM-1491TX/1511RX-155M-C) | 17.10.2024 | 1 | EA | 108.07 | 108.07 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 2 | 0000000049 | OMS APO LIC | 17.10.2024 | 1 | EA | 0.94 | 0.94 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 3 | 0000000053 | WASON BASIC FUNCTION MODULE (E-WL) | 17.10.2024 | 1 | EA | 0.94 | 0.94 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 4 | 0000000008 | SFP(SM-80KM-1511TX/1491RX-155M-C) | 17.10.2024 | 1 | EA | 108.07 | 108.07 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 5 | 0000000050 | OCH APO LIC | 17.10.2024 | 1 | EA | 0.94 | 0.94 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 6 | 0000000051 | OTDR OPTICAL FIBER CHECKING APPLICATION | 17.10.2024 | 1 | EA | 0.94 | 0.94 |

PURCHASE ORDER

Page 2 of 5

| | |
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|---------|--------------------------|---|---------------|-----------|-----|------------|-------------|
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 7 | 0000000015 | EN OPT PERFORM MONITOR (TYPE S) (8 C8) | 17.10.2024 | 1 | EA | 6,264.73 | 6,264.73 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 8 | 0000000017 | WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT | 17.10.2024 | 2 | EA | 5,703.94 | 11,407.88 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 9 | 0000000034 | OPT PWR INTELLIGENT OPTIMIZ SYS BASICFEE | 17.10.2024 | 1 | EA | 0.94 | 0.94 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 10 | 0000000020 | OPTICAL COMP SMART BOARD(CE,OTDR,VOA) | 17.10.2024 | 2 | EA | 3,164.24 | 6,328.48 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 11 | 0000000035 | INTELLIGENT WL MONITOR MGMT SYS(100G) | 17.10.2024 | 1 | EA | 0.94 | 0.94 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 12 | 0000000001 | N5RACK(2200X600X300, UNIVERSAL) | 17.10.2024 | 1 | EA | 764.04 | 764.04 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 13 | 0000000061 | RACK BASE | 17.10.2024 | 1 | EA | 219.92 | 219.92 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |

PURCHASE ORDER

Page 3 of 5

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|---------|--------------------------|---|---------------|-----------|-----|------------|-------------|
| 14 | 0000000052 | WASON UPDATE&MAINTANCE | 17.10.2024 | 1 | EA | 0.94 | 0.94 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 15 | 0000000022 | EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122) | 17.10.2024 | 4 | EA | 3,798.93 | 15,195.72 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 16 | 0000000013 | SFP MODULE(E,OTDR) | 17.10.2024 | 2 | EA | 187.17 | 374.34 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 17 | 0000000002 | ZXONE 9700 NXG1 SUBRACK | 17.10.2024 | 3 | EA | 759.42 | 2,278.26 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 18 | 0000000057 | PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) | 17.10.2024 | 78 | EA | 3.61 | 281.58 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 19 | 0000000060 | OPTICAL ATTENUATOR | 17.10.2024 | 4 | EA | 11.43 | 45.72 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 20 | 0000000065 | 25MM2 BLUE SINGLE CORE POWER CABLE | 17.10.2024 | 6 | EA | 81.91 | 491.46 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |

PURCHASE ORDER

Page 4 of 5

| | |
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|---------|--------------------------|---|---------------|-----------|-----|------------|------------------|
| 21 | 0000000004 | POWER BOARD (TYPE G) | 17.10.2024 | 6 | EA | 15.71 | 94.26 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 22 | 0000000005 | SMART NODE PROCESSOR BOARD (TYPE G) | 17.10.2024 | 2 | EA | 605.13 | 1,210.26 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 23 | 0000000093 | AUTHOR CHARGE FOR ZXONE 9700(PER NE) | 17.10.2024 | 1 | EA | 0.92 | 0.92 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 24 | 0000000066 | 25MM2 B/R SINGLE CORE POWER CABLE | 17.10.2024 | 6 | EA | 81.91 | 491.46 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 25 | 0000000038 | WDM/ROADM NE BASE LIC | 17.10.2024 | 1 | EA | 0.94 | 0.94 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 26 | 0000000016 | CABINET CONTROL PROCESSOR (TYPE G) | 17.10.2024 | 4 | EA | 99.78 | 399.12 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 27 | 0000000067 | 25MM2 Y-G SINGLE CORE POWER CABLE | 17.10.2024 | 1 | EA | 81.91 | 81.91 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| | | Total Gross | | | | | 46,153.72 |

PURCHASE ORDER

Page 5 of 5

| | |
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|--|--|---------------------------------------|--|--|--|--|--|------------------|
| | | Total Discount / Surcharge | | | | | | 0.00 |
| | | Total Sales Tax / Services Tax | | | | | | 0.00 |
| | | Subtotal | | | | | | 46,153.72 |

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|--|---|
| MALAYSIAN RINGGIT FORTY-SIX THOUSAND ONE HUNDRED FIFTY-THREE AND SEVENTY-TWO CENT ONLY | Total Amount MYR : 46,153.72 |
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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.