

PURCHASE ORDER

Page 1 of 2

To: : 4902266856 PO Number 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 Project/Cost Center : TMAC/243041 DWDM Ref. STH WDM & Mig PTN-TUV ZTE 1x10 MALAYSIA Tracking No : 243041/052 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

https://gems-srm.tm.com.my/irj/portal

Please submit your invoice electronically through TM SUS Portal at:

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
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	0000000297	PVC Trunking, 4"x4", 3m	30.10.2024	1	EA	197.30	
		_					197.30
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
3	0000000365	LC to FC SM Duplex Patch Cord - 10m	30.10.2024	2	EA	49.95	
							99.90
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
		()					0.00
4	0000000277	Supply&install ladder racking 300mm,1.0m	30.10.2024	1	EA	318.89	
•	0000000277	Cappiyamotan laddor racking cocinin, r.cm	00.10.2021		_ `	010.00	318.89
		Non-SST Registered Supplier Purchases 0%					0.0.00
		(NR)					0.00
		(WY)					0.00
		Total Gross					
		Total Gloss					631.04
		Total Discount / Surphares					031.04
		Total Discount / Surcharge					0.00
		Total Orles Tour / Ormitous Tour					0.00
		Total Sales Tax / Services Tax					
	1		1	l	1		0.00



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To:	PO	PO Number : 4902266856				
	PO	Date	: 13.09.2024			
1019169	Cor	Contract No : 3400043454				
ZTE (MALAYSIA) CORPORATION SDN. BHD.	Pay	Payment Terms : EQP 45days: Fixed 50, 50				
SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZ	AK Inc	oterms	:			
50400 KUALA LUMPUR	Pro	Project/Cost Center : TMAC/243041 DWDM Ref. STH				
MALAYSIA	WE	WDM & Mig PTN-TUV ZTE 1x10				
	Tra	cking No	: 243041/052			
Attention : MR CAI HAO	Pro	ject Manager	r : Mohd Effe Bin Wahid			
Tel No : 321615966 Fax No: 60 03 21612966	6 Coi	ntact Person	: Nur Alwani Binti Abdullah			
	Coi	ntact No	: 06-2522595			
Subtotal						
			631.04			
MALAYSIAN RINGGIT SIX HUNDRED THIRTY-ON	IE AND F	OUR CENT	Total Amount MYR			
ONLY			631.04			

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.