

PURCHASE ORDER

Page 1 of 2

To: : 4902266926 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/243030 DWDM Ref. EST WDM MALAYSIA & Mig KO-KOK ZTE 1x100 Tracking No : 243030/403 Attention : MR CAI HAO Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Tel No : 321615966 Fax No: 60 03 21612966 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

| Item | Material No / | Description | Delivery | Order | UoM | Unit Price | Total Price |
|------|---------------|--|------------|-------|-----|------------|-------------|
| No | Service No | | Date | Qty | | | |
| 1 | 0000000277 | Supply&install ladder racking 300mm,1.0m | 30.10.2024 | 1 | EA | 318.89 | |
| | | | | | | | 318.89 |
| | | Non-SST Registered Supplier Purchases 0% | | | | | |
| | | (NR) | | | | | 0.00 |
| | | | | | | | |
| 2 | 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 |
| | | | | | | | |
| 3 | 0000000297 | PVC Trunking, 4"x4", 3m | 30.10.2024 | 2 | EA | 197.30 | |
| | | | | | | | 394.60 |
| | | Non-SST Registered Supplier Purchases 0% | | | | | |
| | | (NR) | | | | | 0.00 |
| | | | | | | | |
| 4 | 0000000366 | LC to FC SM Duplex Patch Cord - 20m | 30.10.2024 | 4 | EA | 56.40 | |
| | | | | | | | 225.60 |
| | | Non-SST Registered Supplier Purchases 0% | | | | | |
| | | (NR) | | | | | 0.00 |
| | | | | | | | |
| 5 | 0000000292 | FDF Tray c/w 24 SC adapter connector | 30.10.2024 | 2 | EA | 602.94 | |
| | | | | | | | 1,205.88 |
| | | Non-SST Registered Supplier Purchases 0% | | | | | |
| | | (NR) | | | | | 0.00 |
| | | | | | | | |
| | | Total Gross | | | | | |
| | | | | | | | 2,159.92 |



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Page 2 of 2

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|--|---|--|--|--|--|--|--|
| | 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/243030 DWDM Ref. EST WDM | | | | | | |
| MALAYSIA | & Mig KO-KOK ZTE 1x100 | | | | | | |
| | Tracking No : 243030/403 | | | | | | |
| 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 | | | | | | |
| Total Discount / Surcharge | | | | | | | |
| Total Sales Tax / Services Tax | 0.00 | | | | | | |
| Subtotal | | | | | | | |
| | 2,159.92 | | | | | | |
| MALAYSIAN RINGGIT TWO THOUSAND ONE HUNDRED FIFTY-NINE Total Amount MYR : | | | | | | | |
| AND NINETY-TWO CENT ONLY 2,159.92 | | | | | | | |

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.