

# 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 : 4902261765 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243025 DWDM Ref. EST WDM & Mig BE-MT ZTE 1x100G Tracking No : 243025/300 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340
<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	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
2	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
3	0000000017	WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT	17.10.2024	1	EA	5,703.94	5,703.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA)	17.10.2024	1	EA	3,164.24	3,164.24
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122)	17.10.2024	2	EA	3,798.93	7,597.86
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000013	SFP MODULE(E,OTDR)	17.10.2024	1	EA	187.17	187.17

## 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 : 4902261765 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243025 DWDM Ref. EST WDM & Mig BE-MT ZTE 1x100G Tracking No : 243025/300 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340
---	---

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
7	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	17.10.2024	49	EA	3.61	176.89
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000065	25MM2 BLUE SINGLE CORE POWER CABLE	17.10.2024	2	EA	81.91	163.82
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000066	25MM2 B/R SINGLE CORE POWER CABLE	17.10.2024	2	EA	81.91	163.82
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		<b>Total Gross</b>					<b>23,530.54</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>23,530.54</b>
MALAYSIAN RINGGIT TWENTY-THREE THOUSAND FIVE HUNDRED THIRTY AND FIFTY-FOUR CENT ONLY							Total Amount <b>MYR : 23,530.54</b>

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.*