

# PURCHASE ORDER

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<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 : 4902261333 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243050 DWDM Ref. STH WDM & Mig RSH-SGT ZTE 1x10 Tracking No : 243050/001 Project Manager : Mohd Effe Bin Wahid Contact Person : Muhammad Sukeri Bin Bakar Contact No : -
<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	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	16.10.2024	20	EA	3.61	72.20
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000027	OPT TRANS FOR 2X100 GBIT/S BOARD(TYPE H)	16.10.2024	1	EA	11,251.27	11,251.27
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000030	QSFP28 MODULE(LR4)	16.10.2024	1	EA	2,143.37	2,143.37
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000032	100G DCFP2	16.10.2024	1	EA	20,718.35	20,718.35
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000040	SINGLE 100G LINE SIDE ACCESS UNIT LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000041	SINGLE 100G CLIENT SIDE ACCESS UNIT LIC	16.10.2024	1	EA	0.94	0.94

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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	0000000045	TD4H LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	16.10.2024	2	EA	3.61	7.22
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000060	OPTICAL ATTENUATOR	16.10.2024	4	EA	11.43	45.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		<b>Total Gross</b>					<b>34,240.95</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>34,240.95</b>

MALAYSIAN RINGGIT THIRTY-FOUR THOUSAND TWO HUNDRED FORTY AND NINETY-FIVE CENT ONLY

Total Amount **MYR** :  
**34,240.95**

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.*