

PURCHASE ORDER

Page 1 of 1

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 : 4902261369 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243037 DWDM Ref. STH WDM & Mig KTG-SC ZTE 10x10 Tracking No : 243037/002 Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Contact No : 06-2522595
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	0000000028	10 C8S 10 GBIT/S SUBRATE MUX(TYPE H)	16.10.2024	4	EA	13,978.69	55,914.76
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					55,914.76
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					55,914.76
MALAYSIAN RINGGIT FIFTY-FIVE THOUSAND NINE HUNDRED FOURTEEN AND SEVENTY-SIX CENT ONLY							Total Amount MYR : 55,914.76

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.