

PURCHASE ORDER

Page 1 of 4

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 : 4902261798 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243051 DWDM Ref. STH WDM & Mig PNW-TI ZTE 1x100 Tracking No : 243051/002 Project Manager : Mohd Effe Bin Wahid Contact Person : Muhammad Sukeri Bin Bakar Contact No : -
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	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
2	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA)	16.10.2024	1	EA	3,164.24	3,164.24
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000021	OPTICAL COMP SMART BOARD(CE,VOA)	16.10.2024	1	EA	1,395.04	1,395.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000041	SINGLE 100G CLIENT SIDE ACCESS UNIT LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000045	TD4H LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122)	16.10.2024	3	EA	3,798.93	11,396.79

PURCHASE ORDER

Page 2 of 4

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 : 4902261798 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243051 DWDM Ref. STH WDM & Mig PNW-TI ZTE 1x100 Tracking No : 243051/002 Project Manager : Mohd Effe Bin Wahid Contact Person : Muhammad Sukeri Bin Bakar Contact No : -
---	---

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)	16.10.2024	2	EA	3.61	7.22
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000023	EN OPTICAL PLUGGABLE AMPLIFIER (CE,3122)	16.10.2024	1	EA	5,607.86	5,607.86
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000013	SFP MODULE(E,OTDR)	16.10.2024	2	EA	187.17	374.34
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000060	OPTICAL ATTENUATOR	16.10.2024	4	EA	11.43	45.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	16.10.2024	66	EA	3.61	238.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000008	SFP(SM-80KM-1511TX/1491RX-155M-C)	16.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
13	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

PURCHASE ORDER

Page 3 of 4

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 : 4902261798 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243051 DWDM Ref. STH WDM & Mig PNW-TI ZTE 1x100 Tracking No : 243051/002 Project Manager : Mohd Effe Bin Wahid Contact Person : Muhammad Sukeri Bin Bakar Contact No : -
---	---

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
14	0000000030	QSFP28 MODULE(LR4)	16.10.2024	1	EA	2,143.37	2,143.37
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
15	0000000017	WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT	16.10.2024	2	EA	5,703.94	11,407.88
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
16	0000000032	100G DCFP2	16.10.2024	1	EA	20,718.35	20,718.35
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
17	0000000018	WL SELECT SWITCH (TYPE S) 20TWIN	16.10.2024	1	EA	16,034.59	16,034.59
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
18	0000000019	OPTICAL MUX/DMUX BOARD	16.10.2024	1	EA	635.62	635.62
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					84,531.44
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					84,531.44
MALAYSIAN RINGGIT EIGHTY-FOUR THOUSAND FIVE HUNDRED THIRTY-ONE AND FORTY-FOUR CENT ONLY						Total Amount MYR :	84,531.44

Should the Sales Tax/Service Tax value stated in the Purchase Order differs from the Supplier's Invoice, payment shall be made in

PURCHASE ORDER

Page 4 of 4

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 : 4902261798 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243051 DWDM Ref. STH WDM & Mig PNW-TI ZTE 1x100 Tracking No : 243051/002 Project Manager : Mohd Effe Bin Wahid Contact Person : Muhammad Sukeri Bin Bakar Contact No : -
--	---

accordance to the accepted Supplier's Invoice.

This Purchase Order is computer generated and no signature is required.