

PURCHASE ORDER

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To: : 4902266051 PO Number PO Date : 11.09.2024 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/243076 DWDM Ref. EST WLA MALAYSIA & Mig KOK-NPU ZTE 10x1 Tracking No : 243076/201 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	0000000838	Muxponder of 8 ports any rate to 2*OTU2	25.10.2024	1	EA	7,861.00	
							7,861.00
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		(WV)					0.00
2	0000000845	Single 10G Line Side Access Unit License	25.10.2024	1	EA	1.02	
							1.02
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
3	0000000839	GE client transceiver 10km	25.10.2024	8	EA	142.80	
· ·		02 0.0.0					1,142.40
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
4	0000000846	100M~ 4.25G License	25.10.2024	8	EA	1.02	
4	0000000040	100M~ 4.23G License	25.10.2024	0	LA	1.02	8.16
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
5	0000000844	1G muxponder license	25.10.2024	1	EA	1.02	1.02
		Non-SST Registered Supplier Purchases 0%					1.02
		(NR)					0.00
		Total Gross					
	1						9,013.60



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То:	PO Number	: 4902266051					
	PO Date	: 11.09.2024					
1019169	Contract No	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 TUI	N RAZAK Incoterms	Incoterms :					
50400 KUALA LUMPUR	Project/Cost Center	Project/Cost Center : TMAC/243076 DWDM Ref. EST WL					
MALAYSIA	& Mig KOK-NPU ZT	& Mig KOK-NPU ZTE 10x1					
	Tracking No	: 243076/201					
Attention : MR CAI HAO	Project Manager	: Wan Juslidawati Binti Wan					
Tel No : 321615966 Fax No: 60 03 216	Contact Person	: Abdullah Bin Lazim					
102 10 02 10 100 00 2 10	Contact No	: 0198585340					
Total Discount / Surcharge							
Total Sales Tax / Services Tax		0.00					
Subtotal		0.00					
		9,013.60					
MALAYSIAN RINGGIT NINE THOUSAND THIRTEEN AND SIXTY CENT ONLY Total Amount MYR: 9,013.60							

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.