

PURCHASE ORDER

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To: : 4902261329 PO Number PO Date : 29.08.2024 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/243022 DWDM Ref. EST WDM MALAYSIA & Mig BE-KAK ZTE 10x10 Tracking No : 243022/100 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	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
2	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
3	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122)	16.10.2024	4	EA	3,798.93	15,195.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000013	SFP MODULE(E,OTDR)	16.10.2024	1	EA	187.17	187.17
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000002	ZXONE 9700 NXG1 SUBRACK	16.10.2024	1	EA	759.42	759.42
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000004	POWER BOARD (TYPE G)	16.10.2024	2	EA	15.71	31.42



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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/243022 DWDM Ref. EST WDM

MALAYSIA & Mig BE-KAK ZTE 10x10

Tel No

Tracking No : 243022/100

Attention : MR CAI HAO : Wan Juslidawati Binti Wan Project Manager Contact Person : Abdullah Bin Lazim

: 321615966 Fax No: 60 03 21612966 Contact No : 0198585340

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
7	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	16.10.2024	69	EA	3.61	249.09
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000016	CABINET CONTROL PROCESSOR (TYPE G)	16.10.2024	2	EA	99.78	199.56
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	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
10	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
11	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
12	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					49,367.82
		Total Discount / Surcharge					
		_					0.00



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То:	PO Number : 4902261329				
	PO Date	: 29.08.2024			
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/243022 DWDM Ref. EST WDM			
MALAYSIA	& Mig BE-KAK ZTE 10x10				
	Tracking No	: 243022/100			
Attention : MR CAI HAO	Project Manager	: Wan Juslidawati Binti Wan			
Tel No : 321615966 Fax No: 60 03 21612966	Contact Person	: Abdullah Bin Lazim			
101 No. 00 00 10 10 1000	Contact No	: 0198585340			
Total Sales Tax / Services Tax					
Subtotal		0.00			
		49,367.82			
MALAYSIAN RINGGIT FORTY-NINE THOUSAND THRE	EE HUNDRED	Total Amount MYR :			
SIXTY-SEVEN AND EIGHTY-TWO CENT ONLY		49,367.82			

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.