

PURCHASE ORDER

Page 1 of 3

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 : 4902281917 PO Date : 20.10.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243108 ME Mod.25 STH WLA & Mig LB-KU ZTE 10x10G Tracking No : 243108/100 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 Invoices and supporting documents to be uploaded through 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	0000000018	WL SELECT SWITCH (TYPE S) 20TWIN	10.12.2024	1	EA	16,034.59	16,034.59
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000019	OPTICAL MUX/DMUX BOARD	10.12.2024	1	EA	635.62	635.62
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000021	OPTICAL COMP SMART BOARD(CE,VOA)	10.12.2024	1	EA	1,395.04	1,395.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000031	SFP+ MODULE(10GBASE-LR/10GBASE-LW)	10.12.2024	10	EA	466.03	4,660.30
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000032	100G DCFP2	10.12.2024	1	EA	20,718.35	20,718.35
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000039	SINGLE 10G CLIENT SIDE ACCESS UNIT LIC	10.12.2024	10	EA	0.94	9.40

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Page 2 of 3

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		Non-SST Registered Supplier Purchases 0% (NR)					0.00
7	0000000040	SINGLE 100G LINE SIDE ACCESS UNIT LIC	10.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000047	MX2H LIC	10.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	10.12.2024	16	EA	3.61	57.76
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122)	10.12.2024	2	EA	3,798.93	7,597.86
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000060	OPTICAL ATTENUATOR	10.12.2024	10	EA	11.43	114.30
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000028	10 C8S 10 GBIT/S SUBRATE MUX(TYPE H)	10.12.2024	1	EA	13,978.69	13,978.69
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
13	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	10.12.2024	44	EA	3.61	158.84
		Non-SST Registered Supplier Purchases 0% (NR)					0.00

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Page 3 of 3

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Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
14	0000000017	WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT Non-SST Registered Supplier Purchases 0% (NR)	10.12.2024	1	EA	5,703.94	5,703.94
		Total Gross					71,066.57
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					71,066.57
MALAYSIAN RINGGIT SEVENTY-ONE THOUSAND SIXTY-SIX AND FIFTY-SEVEN CENT ONLY						Total Amount MYR :	71,066.57

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.