

PURCHASE ORDER

Page 1 of 2

To: PO Number : 4902266065 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/243038 DWDM Ref. STH MALAYSIA

WDM & Mig FTD-ME ZTE 10x10 Tracking No : 243038/022

Attention : MR CAI HAO Project Manager : Mohd Effe Bin Wahid

: Nur Alwani Binti Abdullah Contact Person Tel No : 321615966 Fax No: 60 03 21612966

Contact No : 06-2522595

Deliver to: Invoice to:

TM Head Quarters

MALAYSIA Finance SSO

Level 19, TM Annexe 1, No 1 Jalan Pantai Jaya,

Off Jalan Pantai Baru, 50672 Kuala Lumpur

TM Technology Services Sdn. Bhd.

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	rescription	Date	Qty	CON	OHIC PIECE	iocai Piice
1	0000000264	Supply&Inst DC Cir. Breaker32A	31.12.2024	4	EA	36.23	
		Non-SST Registered Supplier Purchases 0% (NR)					144.92 0.00
2	0000000367	LC to FC SM Duplex Patch Cord - 30m	31.12.2024	4	EA	61.41	245.64
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000262	Supply&Inst DC Cir. Breaker63A	31.12.2024	2	EA	41.79	83.58
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					474.14
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					
							474.14

MALAYSIAN RINGGIT FOUR HUNDRED SEVENTY-FOUR AND FOURTEEN CENT ONLY

Total Amount MYR: 474.14

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



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accordance to the accepted Supplier's Invoice.

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