

PURCHASE ORDER

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To: : 4902266900 PO Number PO Date : 13.09.2024 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/243018 DWDM Ref. EST WDM MALAYSIA & Mig (1st) BTA-TL ZTE Tracking No : 243018/203 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,

Please submit your invoice electronically through TM SUS Portal at: https://gems-srm.tm.com.my/irj/portal

Off Jalan Pantai Baru, 50672 Kuala Lumpur

MALAYSIA

Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
Service No		Date	Qty			
0000000277	Supply&install ladder racking 300mm,1.0m	30.10.2024	1	EA	318.89	
						318.89
	Non-SST Registered Supplier Purchases 0%					
	(NR)					0.00
0000000356	LC to SC SM Duplex Patch Cord - 20m	30.10.2024	2	EA	56.10	
						112.20
	Non-SST Registered Supplier Purchases 0%					
	(NR)					0.00
0000000470	CABLE TIE WHITE 150MM X 3.6MM	30.10.2024	3	EA	3.72	44.40
	<u></u> <u>-</u>					11.16
						0.00
	(NR)					0.00
0000000474	CARLE TIE WHITE 200MM V 4 9MM	20 10 2024	2	_^	12.00	
0000000471	CABLE HE WHITE SOUNIN A 4.6MIN	30.10.2024	3	LA	12.90	38.70
	Non SST Pagistared Supplier Burchases 09/					30.70
						0.00
						0.00
	Total Gross					
						480.95
	 Total Discount / Surcharge					
	- Committee - Comm					0.00
	 Total Sales Tax / Services Tax					
						0.00
	Service No 0000000277 0000000356	Service No 0000000277 Supply&install ladder racking 300mm,1.0m Non-SST Registered Supplier Purchases 0% (NR) 0000000356 LC to SC SM Duplex Patch Cord - 20m Non-SST Registered Supplier Purchases 0% (NR) 0000000470 CABLE TIE WHITE 150MM X 3.6MM Non-SST Registered Supplier Purchases 0% (NR)	Date	Service No	Service No	Service No



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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 RAZ	AK Incoterms	:			
50400 KUALA LUMPUR	Project/Cost Cente	er : TMAC/243018 DWDM Ref. EST WDM			
MALAYSIA	& Mig (1st) BTA-	& Mig (1st) BTA-TL ZTE			
	Tracking No	: 243018/203			
Attention : MR CAI HAO	Project Manager	: Wan Juslidawati Binti Wan			
Tel No : 321615966 Fax No: 60 03 2161296	6 Contact Person	: Abdullah Bin Lazim			
	Contact No	0198585340			
Subtotal					
		480.95			
MALAYSIAN RINGGIT FOUR HUNDRED EIGHTY	AND NINETY-FIVE	Total Amount MYR :			
CENT ONLY		480.95			

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.