

# PURCHASE ORDER

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| <b>To:</b><br><br>1019169<br>ZTE (MALAYSIA) CORPORATION SDN. BHD.<br>SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK<br>50400 KUALA LUMPUR<br>MALAYSIA<br><br>Attention : MR CAI HAO<br>Tel No : 321615966 Fax No: 60 03 21612966 | PO Number : 4902261822<br>PO Date : 29.08.2024<br>Contract No : 3400043454<br>Payment Terms : EQP 45days: Fixed 50, 50<br>Incoterms :<br>Project/Cost Center : TMAC/243042 DWDM Ref. STH<br>WDM & Mig JB-SC ZTE 1x100G<br>Tracking No : 243042/006<br>Project Manager : Mohd Effe Bin Wahid<br>Contact Person : Nur Alwani Binti Abdullah<br>Contact No : 06-2522595 |
| <b>Deliver to:</b><br>TM Head Quarters<br>MALAYSIA   | <b>Invoice to:</b><br><b>TM Technology Services Sdn. Bhd.</b><br>Finance SSO<br>Level 19, TM Annexe 1, No 1 Jalan Pantai Jaya,<br>Off Jalan Pantai Baru,<br>50672 Kuala Lumpur<br>MALAYSIA<br><br>Please submit your invoice electronically through TM SUS Portal at:<br><a href="https://gems-srm.tm.com.my/irj/portal">https://gems-srm.tm.com.my/irj/portal</a>   |

| Item No | Material No / Service No | Description                                   | Delivery Date | Order Qty | UoM | Unit Price | Total Price |
|---------|--------------------------|---|---------------|-----------|-----|------------|-------------|
| 1       | 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        |
| 2       | 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        |
| 3       | 0000000013               | SFP MODULE(E,OTDR)                            | 16.10.2024    | 1         | EA  | 187.17     | 187.17      |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 4       | 0000000057               | PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)          | 16.10.2024    | 65        | EA  | 3.61       | 234.65      |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 5       | 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        |
| 6       | 0000000017               | WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT      | 16.10.2024    | 2         | EA  | 5,703.94   | 11,407.88   |

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|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00             |
| 7       | 0000000019               | OPTICAL MUX/DMUX BOARD                        | 16.10.2024    | 1         | EA  | 635.62     | 635.62           |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00             |
| 8       | 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             |
| 9       | 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             |
|         |                          | <b>Total Gross</b>                            |               |           |     |            | <b>48,362.98</b> |
|         |                          | <b>Total Discount / Surcharge</b>             |               |           |     |            | <b>0.00</b>      |
|         |                          | <b>Total Sales Tax / Services Tax</b>         |               |           |     |            | <b>0.00</b>      |
|         |                          | <b>Subtotal</b>                               |               |           |     |            | <b>48,362.98</b> |

MALAYSIAN RINGGIT FORTY-EIGHT THOUSAND THREE HUNDRED SIXTY-TWO AND NINETY-EIGHT CENT ONLY

Total Amount **MYR : 48,362.98**

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.*