

# PURCHASE ORDER

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<b>To:</b>  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 : 4902266923 PO Date : 13.09.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243021 DWDM Ref. EST WDM & Mig KO-KOK ZTE 10x10 Tracking No : 243021/303 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340
<b>Deliver to:</b> TM Head Quarters MALAYSIA	<b>Invoice to:</b> <b>TM Technology Services Sdn. Bhd.</b> 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: <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	0000000355	LC to SC SM Duplex Patch Cord - 10m	30.10.2024	4	EA	49.66	198.64
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000304	Supply&Install of FDF Frame 2.2m	30.10.2024	1	EA	1,714.70	1,714.70
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		<b>Total Gross</b>					<b>1,913.34</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>1,913.34</b>
MALAYSIAN RINGGIT ONE THOUSAND NINE HUNDRED THIRTEEN AND THIRTY-FOUR CENT ONLY						Total Amount <b>MYR</b> :	<b>1,913.34</b>

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.*