

PURCHASE ORDER

Page 1 of 2

To: : 4902266907 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/243041 DWDM Ref. STH WDM & Mig PTN-TUV ZTE 1x10 MALAYSIA

Tracking No : 243041/046

Attention : MR CAI HAO Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Tel No : 321615966 Fax No: 60 03 21612966

Contact No : 06-2522595

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,

Off Jalan Pantai Baru, 50672 Kuala Lumpur

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 | | Date | Qty | | | |
| 1 | 0000000299 | PVC Trunking, 2"x2", 3m | 30.10.2024 | 1 | EA | 122.72 | |
| | | | | | | | 122.72 |
| | | Non-SST Registered Supplier Purchases 0% | | | | | 0.00 |
| | | (NR) | | | | | 0.00 |
| 2 | 0000000355 | LC to SC SM Duplex Patch Cord - 10m | 30.10.2024 | 2 | EA | 49.66 | |
| | | | | | | | 99.32 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| | | (NY) | | | | | 0.00 |
| 3 | 0000000470 | CABLE TIE WHITE 150MM X 3.6MM | 30.10.2024 | 8 | EA | 3.72 | |
| | | | | | | | 29.76 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| | | (Wy | | | | | 0.00 |
| 4 | 0000000471 | CABLE TIE WHITE 300MM X 4.8MM | 30.10.2024 | 8 | EA | 12.90 | |
| | | | | | | | 103.20 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| | | () | | | | | |
| | | Total Gross | | | | | |
| | | Total Biograms / Sunshaum | | | | | 355.00 |
| | | Total Discount / Surcharge | | | | | 0.00 |
| | | Total Sales Tax / Services Tax | | | | | |
| | | | | | | | 0.00 |



PURCHASE ORDER

Page 2 of 2

| То: | | | PO Number | | : 4902266907 | | |
|---|--------------------------------|--|----------------|-----------------------------|-----------------------------|---------|--------------------|
| | | PO | Date | : | 13.0 | 9.2024 | |
| 1019169 | Contract No | | | : 3400043454 | | | |
| ZTE (MALAYSIA) COR | Pay | Payment Terms : EQP 45days: Fixed 50, 50 | | | 0, 50 | | |
| SUITE 18-05, 18-07, | Inco | oterms | : | : | | | |
| 50400 KUALA LUMPU | Proj | ject/Cost Cen | ter : | : TMAC/243041 DWDM Ref. STH | | | |
| MALAYSIA | WDM & Mig PTN-TUV ZTE 1x10 | | | | | | |
| | | Tra | cking No | : | 2430 | 041/046 | |
| Attention : MR CAI | Project Manager | | : | : Mohd Effe Bin Wahid | | | |
| Tel No : 321615966 Fax No: 60 03 21612966 | | | Contact Person | | : Nur Alwani Binti Abdullah | | |
| | | | Contact No | | : 06-2522595 | | |
| | Subtotal | | | | | | |
| | | | | | | | 355.00 |
| MALAYSIAN RING | GIT THREE HUNDRED FIFTY-FIVE (| NLY | , | | | Total A | mount MYR : 355.00 |

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.