

PURCHASE ORDER

Page 1 of 2

To: 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 : 4902281898 PO Date : 20.10.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/244034 5G REENGINEERING EST WLA CSR-AGG MAG-TAM Tracking No : 244034/200 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340
Deliver to: TM Head Quarters MALAYSIA	Invoice to: TM Technology Services Sdn. Bhd. Finance SSO Level 19, TM Annexe 1, No 1 Jalan Pantai Jaya, Off Jalan Pantai Baru, 50672 Kuala Lumpur MALAYSIA Invoices and supporting documents to be uploaded through SUS Portal at https://gems-srm.tm.com.my/irj/portal

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
1	0000000028	10 C8S 10 GBIT/S SUBRATE MUX(TYPE H)	03.12.2024	1	EA	13,978.69	13,978.69
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000039	SINGLE 10G CLIENT SIDE ACCESS UNIT LIC	03.12.2024	10	EA	0.94	9.40
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000032	100G DCFP2	03.12.2024	1	EA	20,718.35	20,718.35
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000047	MX2H LIC	03.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000040	SINGLE 100G LINE SIDE ACCESS UNIT LIC	03.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	03.12.2024	4	EA	3.61	14.44

PURCHASE ORDER

Page 2 of 2

To: 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 : 4902281898 PO Date : 20.10.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/244034 5G REENGINEERING EST WLA CSR-AGG MAG-TAM Tracking No : 244034/200 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340
---	---

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					34,722.76
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					34,722.76

MALAYSIAN RINGGIT THIRTY-FOUR THOUSAND SEVEN HUNDRED
 TWENTY-TWO AND SEVENTY-SIX CENT ONLY

Total Amount **MYR** :
34,722.76

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.