

# PURCHASE ORDER

Page 1 of 5

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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 : 4902261330<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/243038 DWDM Ref. STH<br>WDM & Mig FTD-ME ZTE 10x10<br>Tracking No : 243038/012<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       | 0000000053               | WASON BASIC FUNCTION MODULE (E-WL)            | 16.10.2024    | 1         | EA  | 0.94       | 0.94        |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 2       | 0000000002               | ZXONE 9700 NXG1 SUBRACK                       | 16.10.2024    | 3         | EA  | 759.42     | 2,278.26    |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 3       | 0000000060               | OPTICAL ATTENUATOR                            | 16.10.2024    | 4         | EA  | 11.43      | 45.72       |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 4       | 0000000093               | AUTHOR CHARGE FOR ZXONE 9700(PER NE)          | 16.10.2024    | 1         | EA  | 0.92       | 0.92        |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 5       | 0000000057               | PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)          | 16.10.2024    | 126       | EA  | 3.61       | 454.86      |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 6       | 0000000004               | POWER BOARD (TYPE G)                          | 16.10.2024    | 6         | EA  | 15.71      | 94.26       |

## PURCHASE ORDER

Page 2 of 5

|   |  |
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|---------|--------------------------|---|---------------|-----------|-----|------------|-------------|
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 7       | 0000000038               | WDM/ROADM NE BASE LIC                         | 16.10.2024    | 1         | EA  | 0.94       | 0.94        |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 8       | 0000000065               | 25MM2 BLUE SINGLE CORE POWER CABLE            | 16.10.2024    | 6         | EA  | 81.91      | 491.46      |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 9       | 0000000005               | SMART NODE PROCESSOR BOARD (TYPE G)           | 16.10.2024    | 2         | EA  | 605.13     | 1,210.26    |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 10      | 0000000066               | 25MM2 B/R SINGLE CORE POWER CABLE             | 16.10.2024    | 6         | EA  | 81.91      | 491.46      |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 11      | 0000000015               | EN OPT PERFORM MONITOR (TYPE S) (8 C8)        | 16.10.2024    | 1         | EA  | 6,264.73   | 6,264.73    |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 12      | 0000000016               | CABINET CONTROL PROCESSOR (TYPE G)            | 16.10.2024    | 4         | EA  | 99.78      | 399.12      |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 13      | 0000000067               | 25MM2 Y-G SINGLE CORE POWER CABLE             | 16.10.2024    | 1         | EA  | 81.91      | 81.91       |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |

## PURCHASE ORDER

Page 3 of 5

|   |  |
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|---------|--------------------------|---|---------------|-----------|-----|------------|-------------|
| 14      | 0000000049               | OMS APO LIC                                   | 16.10.2024    | 1         | EA  | 0.94       | 0.94        |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 15      | 0000000007               | SFP(SM-80KM-1491TX/1511RX-155M-C)             | 16.10.2024    | 1         | EA  | 108.07     | 108.07      |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 16      | 0000000017               | WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT      | 16.10.2024    | 4         | EA  | 5,703.94   | 22,815.76   |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 17      | 0000000019               | OPTICAL MUX/DMUX BOARD                        | 16.10.2024    | 2         | EA  | 635.62     | 1,271.24    |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 18      | 0000000018               | WL SELECT SWITCH (TYPE S) 20TWIN              | 16.10.2024    | 2         | EA  | 16,034.59  | 32,069.18   |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 19      | 0000000050               | OCH APO LIC                                   | 16.10.2024    | 1         | EA  | 0.94       | 0.94        |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 20      | 0000000020               | OPTICAL COMP SMART BOARD(CE,OTDR,VOA)         | 16.10.2024    | 2         | EA  | 3,164.24   | 6,328.48    |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |

## PURCHASE ORDER

Page 4 of 5

|   |  |
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|---------|--------------------------|---|---------------|-----------|-----|------------|-------------|
| 21      | 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        |
| 22      | 0000000051               | OTDR OPTICAL FIBER CHECKING APPLICATION       | 16.10.2024    | 1         | EA  | 0.94       | 0.94        |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 23      | 0000000021               | OPTICAL COMP SMART BOARD(CE,VOA)              | 16.10.2024    | 2         | EA  | 1,395.04   | 2,790.08    |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 24      | 0000000034               | OPT PWR INTELLIGENT OPTIMIZ SYS BASICFEE      | 16.10.2024    | 1         | EA  | 0.94       | 0.94        |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 25      | 0000000035               | INTELLIGENT WL MONITOR MGMT SYS(100G)         | 16.10.2024    | 1         | EA  | 0.94       | 0.94        |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 26      | 0000000022               | EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122)      | 16.10.2024    | 8         | EA  | 3,798.93   | 30,391.44   |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 27      | 0000000001               | N5RACK(2200X600X300, UNIVERSAL)               | 16.10.2024    | 1         | EA  | 764.04     | 764.04      |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00        |
| 28      | 0000000013               | SFP MODULE(E,OTDR)                            | 16.10.2024    | 2         | EA  | 187.17     | 374.34      |

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Page 5 of 5

|   |  |
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|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00              |
| 29      | 0000000061               | RACK BASE                                     | 16.10.2024    | 1         | EA  | 219.92     | 219.92            |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00              |
| 30      | 0000000052               | WASON UPDATE&MAINTANCE                        | 16.10.2024    | 1         | EA  | 0.94       | 0.94              |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00              |
|         |                          | <b>Total Gross</b>                            |               |           |     |            | <b>109,061.10</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>109,061.10</b> |

MALAYSIAN RINGGIT ONE HUNDRED NINE THOUSAND SIXTY-ONE  
AND TEN CENT ONLY

Total Amount **MYR** :  
**109,061.10**

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.*