

PURCHASE ORDER

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| | |
|---|---|
| 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: 03-21612966 | PO Number : 4902357337 PO Date : 21.06.2025 Contract No : 3400043454 Payment Terms : SVC 45days: Flexi 100 Incoterms : Project/Cost Center : TMAC/254053 CID TX UM5G EST WDM AGG-AGG RB-PGT ZTE 1 Tracking No : 254053/301 Project Manager : Wan Juslidawati Binti Wan Contact Person : Muhammad Sukeri Bin Bakar Contact No : - |
| Deliver to: TM RB 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 | | INSTALLATION WORKS WDM AND MGMT SYS | | | | | |
| The Item covers the following services : | | | | | | | |
| 1.1 | 0000000183 | ES ROADM SERVICE CARD(100G) PER CARD_PM | 31.12.2025 | 1 | AU | 802.70 | 802.70 |
| 1.2 | 0000000188 | SITE SURVEY SERVICE PER SITE_PM | 31.12.2025 | 1 | AU | 595.84 | 595.84 |
| | | SST 8% Service Purch 8.00 % | | | | | 47.67 |
| | | Net | | | | | 643.51 |
| 2 | | INSTALLATION WORKS FOR EXPANSION | | | | | |
| The Item covers the following services : | | | | | | | |
| 2.1 | 0000000241 | ROADM PFM CARD EXP ONLY PERCARD_PM | 31.12.2025 | 1 | AU | 3,584.92 | 3,584.92 |
| | | Total Gross | | | | | 4,983.46 |
| | | Total Discount / Surcharge | | | | | 0.00 |
| | | Total Sales Tax / Services Tax | | | | | 47.67 |
| | | Subtotal | | | | | 5,031.13 |

MALAYSIAN RINGGIT FIVE THOUSAND THIRTY-ONE AND THIRTEEN CENT ONLY

Total Amount **MYR : 5,031.13**

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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.