

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 : 4902357236 PO Date : 21.06.2025 Contract No : 3400043454 Payment Terms : SVC 45days: Flexi 100 Incoterms : Project/Cost Center : TMAC/254032 CID TX UM5G EST WDM NID-AGG CMI-MT ZTE 2 Tracking No : 254032/102 Project Manager : Wan Juslidawati Binti Wan Contact Person : Muhammad Sukeri Bin Bakar Contact No : -
Deliver to: TM CMI 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 Please submit your invoice electronically through TM 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	0000000180	ES ROADM (1-3 DIRECTION)PER RACK_PM	31.12.2025	1	AU	1,538.00	1,538.00
1.2	0000000183	ES ROADM SERVICE CARD(100G) PER CARD_PM	31.12.2025	1	AU	802.70	802.70
		Total Gross					2,340.70
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					2,340.70

MALAYSIAN RINGGIT TWO THOUSAND THREE HUNDRED FORTY AND SEVENTY CENT ONLY

Total Amount **MYR : 2,340.70**

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.