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|--|------------------------------------|--|
| Customer Purchase Order Number T13003170 | | |
| Invoice Number 63741 | Invoice Date 05-Jan-2021 | Agreement Number 1-13047663487 Rev 5 |
| Payment Terms NET 45 DAYS | | Billing Period 01-Dec-2020 - 31-Dec-2020 |

Attention: Accounts Payable

Bill To:

Plexus Manufacturing Sdn Bhd
 Penang Design Ctr
 Bayan Lepas Free Industrial Zone, Phase IV
 Plot 40, Hilir Sungai Keluang 4
 11900 BAYAN LEPAS
 Penang Malaysia

Attention: Yeong Jyh Tan

Ship To:

Plexus Manufacturing Sdn Bhd
 Penang Design Ctr
 Bayan Lepas Free Industrial Zone, Phase IV
 Plot 40, Hilir Sungai Keluang 4
 11900 BAYAN LEPAS
 Penang Malaysia

Department: 32 - R & D

Please Send Your Remittances To:

MYR: Citibank Berhad
 42, Jalan Sultan Ahmad Shah
 10050 Penang Malaysia
 Acc. No: 016-5472-039 Swift Code: CITIMYKL

Keysight Technologies Sales (Malaysia) Sdn. Bhd.
 Unit No. 204, Level 2, Uptown 2
 2 Jalan SS21/37, Damansara Uptown
 47400 Petaling Jaya
 Selangor Darul Ehsan Malaysia

Please Direct Inquiries To:

Malaysia Customer Contact Center
 Telephone: 1800-888-848
 Fax: 1800-801-054
 Email: instruments_services@keysight.com

Keysight Sales Office:

Keysight Technologies Sales (Malaysia) Sdn. Bhd.
 Registration No 201401001812 (1077886-W)
 Unit No 204, Level 2 Uptown 2,2
 47400 PETALING JAYA
 Selangor Malaysia

ICT (ES)

3 testers

Dec20 PO LINE#10;

Jan21 PO LINE#20;

Feb21 PO LINE#30;

Mar21 PO LINE#40;

Apr21 PO LINE#50;

May21 PO LINE#60;

Jun21 PO LINE#70;

Jul21 PO LINE#80;

Aug21 PO LINE#90;

Sep21 PO LINE#100;

Oct21 PO LINE#110;

Nov21 PO LINE#120;

| Item | Agreement Number | System Handle | Extended Price MYR |
|------|---------------------|---------------|-----------------------|
| 1 | 1-13047663487 Rev 5 | | 4,887.63 |

| | | |
|--------------------------------------|------------------|---------------------|
| Payment is due on 19-Feb-2021 | Net Total | 4,887.63 |
| | SST | 0.00% |
| | Total | MYR 4,887.63 |



Invoice

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Comments:

All requests for 3rd party payment must be stated in writing with supporting documents. Keysight reserves sole discretion to accept or reject payment from a third party who is not the Buyer or contractual party.

Please Send Your Remittances To:

MYR: Citibank Berhad
42, Jalan Sultan Ahmad Shah
10050 Penang Malaysia
Acc. No: 016-5472-039 Swift Code: CITIMYKL

Tax is calculated based on applicable tax rate in effect today from delivery location(s). Tax rate and taxability of deliverable(s) is subject to change based on prevailing laws. If you dispute the tax rate, please contact your support administrator.

All orders for the sale of Services and spare parts referenced in this Invoice are subject to the then current version of Keysight's Service Terms and Keysight's Terms of Sale with respect to spare parts, and other terms referenced in the Quotation and Service Agreement document. If you have a separate agreement in effect with Keysight covering the sale of Services and spare parts referenced in this Invoice, the terms of that agreement will apply to those Services and spare parts.