

Customer No.: GLO017

Date: 06/06/25

TC Communications, Inc.

17881 Cartwright Road Irvine, CA 92614

Telephone: 949/852-1972

Bill To: Ship To:

GLOBAL TECHNICAL SERVICES (GTS) GLOBAL TECHNICAL SERVICES (GTS)

ATTN: ACCOUNTS PAYABLE 300 STREET CAIRO, 11728 CAIRO, 11728 EGYPT

EGYPT

Customer	SI	hip Via		F.O.B.	Terms		Purchase Ord	der Number	Salesp	erson	Reference No.
GLO017	COLL	ECT TBD	Е	XW Origin	50% Prepay, Balance	upon	CPSO71/2	237/01	C	31	50036-50
		Qty. Shipp	oed	Item Number	Unit o	of Measure	Required Date	Unit Price	Tax		
Qty. Orde		Back Orde	ered	Item Description	on (Customer Part No.)					Exte	ended Price
	2		2		h Temp, 2.5G Combo 00-1-1-05 (Rev:A0.5) (78 2580183			6982.50	N		13965.00
	1		1		us Card for Rackmo 00-4-0-05-C (Rev:F0.4) (Temp	4046.25	N		4046.25
	2		2	TCRM19GR-0 Serial No. 2580176			-	3821.25	N		7642.50
	2		2		pper Card High Tem 00-0-0-05 (Rev:A2.0) (78 2580197			2411.25	N		4822.50

(Continued) Customer Original Page 1



Customer No.: GLO017

Date: 06/06/25

TC Communications, Inc.

17881 Cartwright Road Irvine, CA 92614

Telephone: 949/852-1972

Bill To: Ship To:

GLOBAL TECHNICAL SERVICES (GTS) GLOBAL TECHNICAL SERVICES (GTS)

ATTN: ACCOUNTS PAYABLE 300 STREET CAIRO, 11728 CAIRO, 11728 EGYPT

EGYPT

Customer	S	hip Via		F.O.B.	Terms		Purchase Order Number		Salesperson		Reference No.
GLO017	COLL	ECT TBD	E	XW Origin	50% Prepay, Balance upon		CPSO71/2	237/01		3 1	50036-50
		Qty. Shipp	oed	Item Number	Unit of Measu	ure	Required Date	Unit Price	Tax		
Qty. Orde	red	Back Orde	ered	Item Description	on (Customer Part No.)					Ext	ended Price
	7		7		1.25G Dual Fiber SFP 1310 SM GB DDM 3.3V 2	:0Km	ı LC (780-5)	303.75	N		2126.25
	2		2		1 Temp, 2.5G Combo Card 0-1-1-05 (Rev:A0.5) (780-6) 2580195			6982.50	N		13965.00
	2		2		us Card for Rackmount Hig 0-4-0-05-C (Rev:F0.4) (780-7) 2580199	gh T	emp	4046.25	N		8092.50
	1		1		pper Card High Temp 0-0-0-05 (Rev:A2.0) (780-8)			2411.25	N		2411.25
	2		2		th 10G/1G 2U 19in Rackmo 3-03 (Rev:A0.2) 2580189	unt	Card Cage	3821.25	N		7642.50

(Continued) Customer Original Page 2



Customer No.: GLO017

Date: 06/06/25

TC Communications, Inc.

17881 Cartwright Road Irvine, CA 92614

Telephone: 949/852-1972

Bill To: Ship To:

GLOBAL TECHNICAL SERVICES (GTS) GLOBAL TECHNICAL SERVICES (GTS)

ATTN: ACCOUNTS PAYABLE 300 STREET 300 STREET **CAIRO, 11728 CAIRO, 11728 EGYPT**

EGYPT

Customer	S	Ship Via		F.O.B.	Terms	Purchase Or	der Number	Salesperso		Reference No.
GLO017	COLL	ECT TBD	E	XW Origin	50% Prepay, Balance upon	CPSO71/2	CPSO71/2237/01		3 1	50036-50
		Qty. Shipp	ed	Item Number	Unit of Meas	sure Required Date	Unit Price	Tax		
Qty. Order	red	Back Orde	red	Item Description	on (Customer Part No.)				Ext	ended Price
				4 x Power S TCRMPS8-R-0 Serial No. 2580190 2580193	Supply installed in TCRM1 03 (Rev:B0.2) 2580191 2580192	9GR-03-03				
	2		2		og POTs Card 10-0-0-05 (Rev:B0.1) (780-1) 2580187		4080.00	N		8160.00
	1		1	Ethernet SFF TC3842R-5-00 Serial No. 2580202	P Card High Temp 10-1-0-05 (Rev:A0.1) (780-11)		2133.75	N		2133.75
	2		2	2-wire Analo TC3848R-1-00 Serial No. 2580200	og POTs Card 10-4-0-05 (Rev:B0.2) (780-12) 2580201		4080.00	N		8160.00

(Continued) **Customer Original** Page 3



Customer No.: GLO017

Date: 06/06/25

TC Communications, Inc.

17881 Cartwright Road Irvine, CA 92614

Telephone: 949/852-1972

Bill To:

GLOBAL TECHNICAL SERVICES (GTS) ATTN: ACCOUNTS PAYABLE

300 STREET CAIRO, 11728 EGYPT GLOBAL TECHNICAL SERVICES (GTS)

300 STREET CAIRO, 11728

EGYPT

Ship To:

Customer	Sh	nip Via		F.O.B.	Terms	Purchase Or	der Number	Salesp		Reference No.
GLO017	COLL	LECT TBD EX		XW Origin	50% Prepay, Balance upon	CPSO71/2	2237/01	(31	50036-50
		Qty. Shipp	ed	Item Number	Unit of Measu	re Required Date	Unit Price	Tax		
Qty. Ordere	ed	Back Orde	red	Item Description	on (Customer Part No.)				Ext	ended Price
	1		1	SCF-FATTC-	DACE		2500.00	N		2500.00
	'		'		e for FAT/Commisioning Factory	Acceptance Test	2500.00	IN		2500.00
	1		1	MISC-COO-C			200.00	N		200.00
				PROVIDE REC	G CERTIFICATE OF ORIGIN					
ALL VALUE	S STA	TED IN US	DOLI	LAR. PRODUC	CTS MADE IN THE U.S.A.					
				IS: 4@27"x18'						
SICNED BY	, .									
SIGNED BY	•									
							xable Subtotal			85867.50
						Taxabi Tax	e Subtotal			0.00 0.00
						iux				3.00
						Total	Order			85867.50

Customer Original Page 4