

Purchase Order

PO No.:

PO-2025-0056

Date:

September 20, 2025

Project No.:

PROJ-2025-34539

Buyer:
Ministry of Finance
Address: 77283 David Well Apt. 639,
Ellenberg, SD 29271
Tax ID: 0994000021239

Vendor:
Datacenter Solutions Group Ltd.
Address: 20176 Sanchez Cape Suite 658,
Port Kristin, TN 84819
Tax ID: 0105575297930 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	Firewall FortiGate 200F	5 Unit(s)	6,800.00	34,000.00
2	Administrator Training Service	1 Service	1,500.00	1,500.00
3	Database Server License	1 Set	6,000.00	6,000.00
4	Administrator Training Service	1 Service	1,500.00	1,500.00
Subtotal				43,000.00
VAT 7%				3,010.00
Grand Total				46,010.00

Grand Total (in words): Forty-Six Thousand And Ten Euro,
Zero Cents

Less Withholding Tax 3% (on service total of 3,000.00): 90.00

Net Payable: 45,920.00

Signature

(Christopher Warren)
Chief Financial Officer
Authorized Signatory