

Purchase Order

PO No.:

PO-2025-0015

Date:

September 12, 2025

Project No.:

PROJ-2025-09694

Buyer:

Ministry of Finance

Address: 9246 Corey Crossroad, Johnside,

MO 76415

Tax ID: 0994000021239

Vendor:

Asia Pacific Systems Integrator Co., Ltd.

Address: 1199 Walker Viaduct,

Simmonsfort, MD 12494

Tax ID: 0105538176840 (Head Office)

Reference: Data Center Network Upgrade Project

No.	Description	Quantity	Unit Price	Total Amount
1	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
2	Database Server License	1 Set	6,000.00	6,000.00
3	Administrator Training Service	1 Service	1,500.00	1,500.00
Subtotal				15,500.00
VAT 7%				1,085.00
Grand Total				16,585.00

Grand Total (in words): Sixteen Thousand, Five Hundred
And Eighty-Five Euro, Zero Cents

Less Withholding Tax 3% (on service total of 9,500.00): 285.00

Net Payable: 16,300.00

Signature

(Eric Cervantes)

Chief Financial Officer

Authorized Signatory