

Purchase Order

Project No.: PROJ-2025-91575 PO No.: PO-2025-0055

Date: September 28, 2025

Buyer:

Digital Government Development Agency Address: 82898 Jessica Terrace Apt. 920,

Palmerchester, CO 17569 Tax ID: 0994000155261 Vendor:

Asia Pacific Systems Integrator Co., Ltd. Address: 364 Nixon Pass Apt. 019,

Rogershaven, PW 64907

Tax ID: 0105520368672 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price 7	otal Amount
1	Enterprise Server Dell R760	4 Unit(s)	15,000.00	60,000.00
2	Core Switch Cisco C9500	3 Unit(s)	9,500.00	28,500.00
3	Storage Array 50TB	5 Unit(s)	20,000.00	100,000.00
4	System Installation & Configuration Service	1 Service	8,000.00	8,000.00

Subtotal 196,500.00 VAT 7% 13,755.00

Grand Total (in words): Two Hundred And Ten Thousand, Two Hundred And Fifty-Five Euro, Zero Cents Grand Total 210,255.00

Less Withholding Tax 3% (on service total of 8,000.00): 240.00

Net Payable: 210,015.00

Signature

(Carol Obrien)
Chief Financial Officer
Authorized Signatory