

Purchase Order

PO No.: PO-2025-0076
Date: September 21, 2025
Project No.: PROJ-2025-81619

Buyer:

Digital Government Development Agency
Address: 17057 Matthew Roads,
Melissamouth, NC 29128
Tax ID: 0994000155261

Vendor:

Datacenter Solutions Group Ltd.
Address: 290 Michelle Rue Apt. 731, Lake
Stevenland, IN 89860
Tax ID: 0105509209756 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	Network Management Software License (3-Year)	1 Set	4,200.00	4,200.00
2	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
3	Enterprise Server Dell R760	5 Unit(s)	15,000.00	75,000.00
Subtotal				87,200.00
VAT 7%				6,104.00
Grand Total				93,304.00

Grand Total (in words): Ninety-Three Thousand, Three
Hundred And Four Euro, Zero Cents

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

Net Payable: 93,064.00

Signature

(Carolyn Sanchez)
Chief Financial Officer
Authorized Signatory