

Purchase Order

Project No.: PROJ-2025-43033 PO No.: PO-2025-0038

Date: October 08, 2025

Buyer:

Ministry of Finance

Address: 77283 David Well Apt. 639,

Ellenberg, SD 29271

Tax ID: 0994000021239

Vendor:

Kingdom IT Solutions PCL.

Address: 37038 Austin Plain Apt. 247,

Pamelaside, MT 76539

Tax ID: 0105585764375 (Head Office)

Reference: Data Center Network Upgrade Project

No.	Description	Quantity	Unit Price T	otal Amount
1	Core Switch Cisco C9500	4 Unit(s)	9,500.00	38,000.00
2	Core Switch Cisco C9500	5 Unit(s)	9,500.00	47,500.00
3	Core Switch Cisco C9500	2 Unit(s)	9,500.00	19,000.00

Subtotal 104,500.00

VAT 7% 7,315.00

Grand Total (in words): One Hundred And Eleven Thousand, Eight Hundred And Fifteen Euro, Zero Cents

Grand Total 111,815.00

Less Withholding Tax 3% (on service total of 0.00): 0.00

Net Payable: 111,815.00

Signature

(Derrick Parsons)
Chief Financial Officer
Authorized Signatory