

# Purchase Order

**PO No.:** PO-2025-0039  
**Date:** September 20, 2025  
**Project No.:** PROJ-2025-37439

**Buyer:**  
Department of International Trade  
Promotion  
Address: 81708 Julie Road, Silvaborough,  
LA 78509  
Tax ID: 0994000226354  
**Reference: Cybersecurity Enhancement Project**

**Vendor:**  
Chao Phraya Systems PCL.  
Address: Unit 2291 Box 9523, DPO AA  
88136  
Tax ID: 0105543245768 (Head Office)

No.	Description	Quantity	Unit Price	Total Amount
1	VMWare vSphere Enterprise License (16 cores)	1 Set	5,000.00	5,000.00
2	Administrator Training Service	1 Service	1,500.00	1,500.00
3	Storage Array 50TB	1 Unit(s)	20,000.00	20,000.00
4	Core Switch Cisco C9500	3 Unit(s)	9,500.00	28,500.00
5	Enterprise Server Dell R760	5 Unit(s)	15,000.00	75,000.00

Subtotal 130,000.00  
VAT 7% 9,100.00

Grand Total (in words): One Hundred And Thirty-Nine  
Thousand, One Hundred Euro, Zero Cents

**Grand Total 139,100.00**

Less Withholding Tax 3% (on service total of 1,500.00): 45.00

**Net Payable: 139,055.00**

Signature .....

(Amanda Davila)  
Chief Financial Officer  
Authorized Signatory