

Purchase Order

PO No.: PO-2025-0035
Date: October 11, 2025
Project No.: PROJ-2025-58881

Buyer:

Digital Government Development Agency
Address: 82898 Jessica Terrace Apt. 920,
Palmerchester, CO 17569
Tax ID: 0994000155261

Vendor:

Cyber Security Enterprise Co., Ltd.
Address: 74422 Kelsey Shore Suite 974,
Ellischester, AZ 49792
Tax ID: 0105530020646 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
2	Core Switch Cisco C9500	2 Unit(s)	9,500.00	19,000.00

Subtotal 24,500.00

VAT 7% 1,715.00

Grand Total (in words): Twenty-Six Thousand, Two Hundred
And Fifteen Euro, Zero Cents

Grand Total 26,215.00

Less Withholding Tax 3% (on service total of 5,500.00): 165.00

Net Payable: 26,050.00

Signature

(Matthew Simpson)
Chief Financial Officer
Authorized Signatory