

Purchase Order

PO No.: PO-2025-0061
Date: September 19, 2025
Project No.: PROJ-2025-08755

Buyer:

Ministry of Finance
Address: 9246 Corey Crossroad, Johnside,
MO 76415
Tax ID: 0994000021239

Vendor:

Thai Digital Platform Co., Ltd.
Address: USNV Stokes, FPO AP 74863
Tax ID: 0105520752596 (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	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
3	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
4	Firewall FortiGate 200F	1 Unit(s)	6,800.00	6,800.00
5	Core Switch Cisco C9500	5 Unit(s)	9,500.00	47,500.00

Subtotal 70,800.00

VAT 7% 4,956.00

Grand Total (in words): Seventy-Five Thousand, Seven
Hundred And Fifty-Six Euro, Zero Cents

Grand Total 75,756.00

Less Withholding Tax 3% (on service total of 16,500.00): 495.00

Net Payable: 75,261.00

Signature

(Paul Mayer)
Chief Financial Officer
Authorized Signatory