



# Purchase Order

Project No.: PROJ-2025-95839

PO No.: PO-2025-0083

Date: October 04, 2025

**Buyer:**

Department of International Trade  
Promotion  
Address: 030 Mitchell Flat Suite 924,  
Jeffreychester, AS 39911  
Tax ID: 0994000226354

**Vendor:**

IT Infrastructure & Service Co., Ltd.  
Address: 2962 Rodney Road, Dunnhaven,  
UT 25607  
Tax ID: 0105549647480 (Head Office)

**Reference: High-Performance Server Procurement Project**

No.	Description	Quantity	Unit Price	Total Amount
1	Enterprise Server Dell R760	4 Unit(s)	15,000.00	60,000.00
2	1-Year Maintenance Service	1 Service	5,500.00	5,500.00

Subtotal 65,500.00

VAT 7% 4,585.00

Grand Total (in words): Seventy Thousand And Eighty-Five  
Euro, Zero Cents

**Grand Total 70,085.00**

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

**Net Payable: 69,920.00**

Signature .....

(Christopher Sandoval)  
Chief Financial Officer  
Authorized Signatory