

Purchase Order

PO No.:

PO-2025-0036

Date:

September 30, 2025

Project No.:

PROJ-2025-28839

Buyer:

Department of International Trade
Promotion
Address: 81708 Julie Road, Silvaborough,
LA 78509
Tax ID: 0994000226354

Vendor:

Kingdom IT Solutions PCL.
Address: 3163 Reed Harbors,
Norrisborough, MN 40498
Tax ID: 0105585354066 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
2	1-Year Maintenance Service	1 Service	5,500.00	5,500.00

Subtotal 13,500.00

VAT 7% 945.00

Grand Total (in words): Fourteen Thousand, Four Hundred
And Forty-Five Euro, Zero Cents

Grand Total 14,445.00

Less Withholding Tax 3% (on service total of 13,500.00): 405.00

Net Payable: 14,040.00

Signature

(Jay Stone)
Chief Financial Officer
Authorized Signatory