

Purchase Order

PO No.: PO-2025-0047
Date: October 12, 2025
Project No.: PROJ-2025-40149

Buyer:
Ministry of Finance
Address: 77283 David Well Apt. 639,
Ellenberg, SD 29271
Tax ID: 0994000021239

Vendor:
GlobalTech Integration Co., Ltd.
Address: 106 Davis Shoals Apt. 470,
Hawkinsfurt, MP 23413
Tax ID: 0105593628725 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	Storage Array 50TB	5 Unit(s)	20,000.00	100,000.00
2	Network Management Software License (3-Year)	1 Set	4,200.00	4,200.00
3	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
4	Core Switch Cisco C9500	2 Unit(s)	9,500.00	19,000.00
Subtotal				128,700.00
VAT 7%				9,009.00
Grand Total				137,709.00

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

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

Net Payable: 137,544.00

Signature

(Kayla Collins)
Chief Financial Officer
Authorized Signatory