

Purchase Order

PO No.: PO-2025-0046
Date: September 30, 2025
Project No.: PROJ-2025-80515

Buyer:

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

Vendor:

Advance Business Integration Ltd.
Address: 54265 Lopez Burg Apt. 065, South
Angelica, IL 94709
Tax ID: 0105588066607 (Head Office)

Reference: Data Center Network Upgrade Project

No.	Description	Quantity	Unit Price	Total Amount
1	Administrator Training Service	1 Service	1,500.00	1,500.00
2	Administrator Training Service	1 Service	1,500.00	1,500.00
3	Core Switch Cisco C9500	5 Unit(s)	9,500.00	47,500.00
4	Firewall FortiGate 200F	5 Unit(s)	6,800.00	34,000.00
5	1-Year Maintenance Service	1 Service	5,500.00	5,500.00

Subtotal 90,000.00

VAT 7% 6,300.00

Grand Total (in words): Ninety-Six Thousand, Three
Hundred Euro, Zero Cents

Grand Total 96,300.00

Less Withholding Tax 3% (on service total of 8,500.00): 255.00

Net Payable: 96,045.00

Signature

(Michael Sutton)
Chief Financial Officer
Authorized Signatory