

# Purchase Order

PO No.:

PO-2025-0093

Date:

September 20, 2025

Project No.:

PROJ-2025-16653

Buyer:

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

Reference: Government Cloud Development Project

Vendor:

IT Infrastructure & Service Co., Ltd.  
Address: 12173 Jerry Mall, Kleintown, CO  
54150  
Tax ID: 0105539608845 (Head Office)

No.	Description	Quantity	Unit Price	Total Amount
1	Enterprise Server Dell R760	4 Unit(s)	15,000.00	60,000.00
2	Administrator Training Service	1 Service	1,500.00	1,500.00
3	Enterprise Server Dell R760	1 Unit(s)	15,000.00	15,000.00
Subtotal				76,500.00
VAT 7%				5,355.00
Grand Total				81,855.00

Grand Total (in words): Eighty-One Thousand, Eight  
Hundred And Fifty-Five Euro, Zero Cents

Less Withholding Tax 3% (on service total of 1,500.00): 45.00

Net Payable: 81,810.00

Signature .....

(Derek Martinez)  
Chief Financial Officer  
Authorized Signatory