

Purchase Order

PO No.:

PO-2025-0017

Date:

October 12, 2025

Project No.:

PROJ-2025-68340

Buyer:

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

Vendor:

Datacenter Solutions Group Ltd.
Address: 4299 Eric Ville Apt. 508, Port
Mercedesborough, AR 74441
Tax ID: 0105520334849 (Head Office)

Reference:

Government Cloud Development Project

No.	Description	Quantity	Unit Price	Total Amount
1	Network Management Software License (3-Year)	1 Set	4,200.00	4,200.00
2	Enterprise Server Dell R760	5 Unit(s)	15,000.00	75,000.00
Subtotal				79,200.00
VAT 7%				5,544.00
Grand Total				84,744.00

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

Less Withholding Tax 3% (on service total of 0.00): 0.00

Net Payable: 84,744.00

Signature

(Carlos Smith)
Chief Financial Officer
Authorized Signatory