

Purchase Order

PO No.:

PO-2025-0067

Date:

September 24, 2025

Project No.:

PROJ-2025-45961

Buyer:

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

Reference: High-Performance Server Procurement Project

Vendor:

Asia Pacific Systems Integrator Co., Ltd.
Address: 2983 Kristina Forges Suite 116,
Jamesville, MO 47314
Tax ID: 0105522846631 (Head Office)

No.	Description	Quantity	Unit Price	Total Amount
1	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
2	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
3	Core Switch Cisco C9500	2 Unit(s)	9,500.00	19,000.00
Subtotal				30,000.00
VAT 7%				2,100.00
Grand Total				32,100.00

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

Less Withholding Tax 3% (on service total of 11,000.00): 330.00

Net Payable: 31,770.00

Signature

(Jordan Johnson)
Chief Financial Officer
Authorized Signatory