



Purchase Order

Project No.: PROJ-2025-10298

PO No.: PO-2025-0050
Date: September 26, 2025

Buyer:

Digital Government Development Agency
Address: 82898 Jessica Terrace Apt. 920,
Palmerchester, CO 17569
Tax ID: 0994000155261

Vendor:

Chao Phraya Systems PCL.
Address: 476 Nunez Ways, Port Sherri, DE
34458
Tax ID: 0105563089901 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	Database Server License	1 Set	6,000.00	6,000.00
2	Administrator Training Service	1 Service	1,500.00	1,500.00
3	Administrator Training Service	1 Service	1,500.00	1,500.00
4	Storage Array 50TB	4 Unit(s)	20,000.00	80,000.00
5	Enterprise Server Dell R760	3 Unit(s)	15,000.00	45,000.00

Subtotal 134,000.00

VAT 7% 9,380.00

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

Grand Total 143,380.00

Less Withholding Tax 3% (on service total of 3,000.00): 90.00

Net Payable: 143,290.00

Signature

(Jennifer Stanton)
Chief Financial Officer
Authorized Signatory