Purchase Order

PO No.: PO-2025-0094 Date: October 08, 2025 Project No.: PROJ-2025-46057

Buyer:

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

Tax ID: 0994000155261

Vendor:

Smart Government Solutions Co., Ltd. Address: 56122 Allen Highway Suite 849,

Hatfieldside, NY 43535

Tax ID: 0105540389416 (Head Office)

Reference: Data Center Network Upgrade Project

No.	Description	Quantity	Unit Price T	otal Amount
1	Administrator Training Service	1 Service	1,500.00	1,500.00
2	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
3	Enterprise Server Dell R760	4 Unit(s)	15,000.00	60,000.00
4	Enterprise Server Dell R760	3 Unit(s)	15,000.00	45,000.00
5	Network Management Software License (3-Yea	r) 1 Set	4,200.00	4,200.00

Subtotal 116,200.00 VAT 7% 8,134.00

Grand Total (in words): One Hundred And Twenty-Four Thousand, Three Hundred And Thirty-Four Euro, Zero Cents

Grand Total 124,334.00

Less Withholding Tax 3% (on service total of 7,000.00): 210.00

Net Payable: 124,124.00

Signature

(Steven Garcia) Chief Financial Officer Authorized Signatory