



Purchase Order

Project No.: PROJ-2025-80147

PO No.: PO-2025-0018

Date: October 13, 2025

Buyer:

Ministry of Finance
Address: 77283 David Well Apt. 639,
Ellenberg, SD 29271
Tax ID: 0994000021239

Vendor:

Smart Government Solutions Co., Ltd.
Address: 14637 Jackson Common,
Shannonville, NV 05724
Tax ID: 0105592472737 (Head Office)

Reference: Government Cloud Development Project

No.	Description	Quantity	Unit Price	Total Amount
1	Core Switch Cisco C9500	5 Unit(s)	9,500.00	47,500.00
2	1-Year Maintenance Service	1 Service	5,500.00	5,500.00

Subtotal 53,000.00

VAT 7% 3,710.00

Grand Total (in words): Fifty-Six Thousand, Seven Hundred
And Ten Euro, Zero Cents

Grand Total 56,710.00

Less Withholding Tax 3% (on service total of 5,500.00): 165.00

Net Payable: 56,545.00

Signature

(Laura Martin)

Chief Financial Officer

Authorized Signatory