Purchase Order

PO No.: PO-2025-0095 Date: September 19, 2025 Project No.: PROJ-2025-63731

Buyer:

Ministry of Finance

Address: 9246 Corey Crossroad, Johnside,

MO 76415

Tax ID: 0994000021239

Vendor:

Ultimate Software & Hardware Co., Ltd. Address: 21483 Brian Cove Apt. 779, South

Kellyshire, VA 58633

Tax ID: 0105536211132 (Head Office)

Reference: Cybersecurity Enhancement Project

No.	Description	Quantity	Unit Price 7	otal Amount
1	Core Switch Cisco C9500	3 Unit(s)	9,500.00	28,500.00
2	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
3	Network Management Software License (3-Yea	r) 1 Set	4,200.00	4,200.00
			Subtotal	40.700.00

Subtotal 40,700.00

VAT 7% 2,849.00

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

Grand Total 43,549.00

Less Withholding Tax 3% (on service total of 8,000.00): 240.00

Net Payable: 43,309.00

Signature

(Joshua Gonzales) Chief Financial Officer Authorized Signatory