

Purchase Order

Project No.: PROJ-2025-73315 PO No.: PO-2025-0068

Date: October 12, 2025

Buyer:

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

Palmerchester, CO 17569 Tax ID: 0994000155261 Vendor:

Advance Business Integration Ltd.

Address: 439 Hensley Land Apt. 340, North

Kimberly, ME 58065

Tax ID: 0105543204437 (Head Office)

Reference: Data Center Network Upgrade Project

No.	Description	Quantity	Unit Price T	otal Amount
1	Enterprise Server Dell R760	3 Unit(s)	15,000.00	45,000.00
2	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
3	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
4	Firewall FortiGate 200F	2 Unit(s)	6,800.00	13,600.00

Subtotal 69,600.00 VAT 7% 4,872.00

Grand Total (in words): Seventy-Four Thousand, Four Hundred And Seventy-Two Euro, Zero Cents

Grand Total 74,472.00

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

Net Payable: 74,142.00

Signature

(Victoria Roberts)
Chief Financial Officer
Authorized Signatory