

Purchase Order

PO No.: PO-2025-0010
Date: September 20, 2025
Project No.: PROJ-2025-84209

Buyer:

Ministry of Finance
Address: 9246 Corey Crossroad, Johnside,
MO 76415
Tax ID: 0994000021239

Vendor:

Premier Data Systems Co., Ltd.
Address: 157 Jean Rapids Apt. 022,
Debrahaven, GU 05056
Tax ID: 0105591879488 (Head Office)

Reference: High-Performance Server Procurement Project

| No. | Description | Quantity | Unit Price | Total Amount |
|-----|---|-----------|------------|--------------|
| 1 | Administrator Training Service | 1 Service | 1,500.00 | 1,500.00 |
| 2 | System Installation & Configuration Service | 1 Service | 8,000.00 | 8,000.00 |

Subtotal 9,500.00
VAT 7% 665.00

Grand Total (in words): Ten Thousand, One Hundred And
Sixty-Five Euro, Zero Cents

Grand Total 10,165.00

Less Withholding Tax 3% (on service total of 9,500.00): 285.00

Net Payable: 9,880.00

Signature

(Justin Clark)
Chief Financial Officer
Authorized Signatory