

Purchase Order

Project No.: PROJ-2025-85631 PO No.: PO-2025-0079

Date: October 11, 2025

Buyer:

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

Tax ID: 0994000155261

Vendor:

IT Infrastructure & Service Co., Ltd. Address: 91476 David Pine Suite 138,

Thomasland, MP 28170

Tax ID: 0105545042217 (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	Administrator Training Service	1 Service	1,500.00	1,500.00
4	Database Server License	1 Set	6,000.00	6,000.00
5	System Installation & Configuration Service	1 Service	8,000.00	8,000.00

Subtotal 22,500.00 VAT 7% 1,575.00

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

Grand Total 24,075.00

Less Withholding Tax 3% (on service total of 16,500.00): 495.00

Net Payable: 23,580.00

Signature

(Veronica Mills)
Chief Financial Officer
Authorized Signatory