

# Purchase Order

PO No.:

PO-2025-0010

Date:

September 15, 2025

Project No.:

PROJ-2025-52492

**Buyer:**

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

**Vendor:**

Premier Data Systems Co., Ltd.  
Address: 3975 Thomas Junctions Apt. 270,  
Mistyspire, RI 86898  
Tax ID: 0105544008878 (Head Office)

**Reference: Cybersecurity Enhancement Project**

No.	Description	Quantity	Unit Price	Total Amount
1	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
2	Storage Array 50TB	2 Unit(s)	20,000.00	40,000.00
3	Network Management Software License (3-Year)	1 Set	4,200.00	4,200.00
4	Database Server License	1 Set	6,000.00	6,000.00
Subtotal				55,700.00
VAT 7%				3,899.00
Grand Total				59,599.00

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

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

**Net Payable: 59,434.00**

Signature .....

(Johnny Moody)  
Chief Financial Officer  
Authorized Signatory