



Purchase Order

Project No.: PROJ-2025-35940

PO No.: PO-2025-0090
Date: September 29, 2025

Buyer:

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

Vendor:

Premier Data Systems Co., Ltd.
Address: Unit 5476 Box 4394, DPO AA
02053
Tax ID: 0105513143184 (Head Office)

Reference: Government Cloud Development Project

No.	Description	Quantity	Unit Price	Total Amount
1	Database Server License	1 Set	6,000.00	6,000.00
2	Administrator Training Service	1 Service	1,500.00	1,500.00
3	Administrator Training Service	1 Service	1,500.00	1,500.00
4	System Installation & Configuration Service	1 Service	8,000.00	8,000.00

Subtotal 17,000.00

VAT 7% 1,190.00

Grand Total (in words): Eighteen Thousand, One Hundred
And Ninety Euro, Zero Cents

Grand Total 18,190.00

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

Net Payable: 17,860.00

Signature

(Brendan Wood)
Chief Financial Officer
Authorized Signatory