

Purchase Order

Project No.: PROJ-2025-04955 PO No.: PO-2025-0066

Date: September 25, 2025

Buyer:

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

Palmerchester, CO 17569 Tax ID: 0994000155261 Vendor:

Datacenter Solutions Group Ltd. Address: 570 Perez Spring, North

Joshuaton, WA 95108

Tax ID: 0105552628585 (Head Office)

Reference: Data Center Network Upgrade Project

| 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 3 Administrator Training Service 1 Service 1,500.00 1,500.00 | No. | Description | Quantity | Unit Price T | otal Amount |
|---|-----|---|-----------|--------------|-------------|
| | 1 | Administrator Training Service | 1 Service | 1,500.00 | 1,500.00 |
| 3 Administrator Training Service 1,500.00 1,500.00 | 2 | System Installation & Configuration Service | 1 Service | 8,000.00 | 8,000.00 |
| | 3 | Administrator Training Service | 1 Service | 1,500.00 | 1,500.00 |

Subtotal 11,000.00 VAT 7% 770.00

VAT 7% 770.00

11,770.00

Grand Total (in words): Eleven Thousand, Seven Hundred

And Seventy Euro, Zero Cents

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

Net Payable: 11,440.00

Signature

Grand Total

(Edwin Garner)
Chief Financial Officer
Authorized Signatory