

# Purchase Order

PO No.:

PO-2025-0077

Date:

September 21, 2025

Project No.:

PROJ-2025-21697

Buyer:

Department of International Trade  
Promotion  
Address: 030 Mitchell Flat Suite 924,  
Jeffreychester, AS 39911  
Tax ID: 0994000226354

Vendor:

Chao Phraya Systems PCL.  
Address: 3763 Bruce Mountain Apt. 225,  
Lake Tammy, IN 29065  
Tax ID: 0105516642927 (Head Office)

Reference:

Data Center Network Upgrade Project

No.	Description	Quantity	Unit Price	Total Amount
1	Network Management Software License (3-Year)	1 Set	4,200.00	4,200.00
2	Network Management Software License (3-Year)	1 Set	4,200.00	4,200.00
Subtotal				8,400.00
VAT 7%				588.00
Grand Total				8,988.00

Grand Total (in words): Eight Thousand, Nine Hundred And Eighty-Eight Euro, Zero Cents

Less Withholding Tax 3% (on service total of 0.00): 0.00

Net Payable: 8,988.00

Signature .....

(Jessica Davis)  
Chief Financial Officer  
Authorized Signatory