Purchase Order

PO No.: PO-2025-0051

Date: October 03, 2025

Project No.: PROJ-2025-15538

Buyer:

Department of International Trade

Promotion

Address: 81708 Julie Road, Silvaborough,

LA 78509

Tax ID: 0994000226354 Reference: Cybersecurity Enhancement Project

Vendor:

Datacenter Solutions Group Ltd.

Address: 49013 Amy Land, Katherineville,

OH 42334

Tax ID: 0105524414691 (Head Office)

| Description | Quantity | Unit Price 1 | Total Amount |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VMWare vSphere Enterprise License (16 cores) | 1 Set | 5,000.00 | 5,000.00 |
| Administrator Training Service | 1 Service | 1,500.00 | 1,500.00 |
| Core Switch Cisco C9500 | 3 Unit(s) | 9,500.00 | 28,500.00 |
| Administrator Training Service | 1 Service | 1,500.00 | 1,500.00 |
| 1-Year Maintenance Service | 1 Service | 5,500.00 | 5,500.00 |
| | VMWare vSphere Enterprise License (16 cores) Administrator Training Service Core Switch Cisco C9500 Administrator Training Service | VMWare vSphere Enterprise License (16 cores) 1 Set Administrator Training Service 1 Service Core Switch Cisco C9500 3 Unit(s) Administrator Training Service 1 Service | VMWare vSphere Enterprise License (16 cores) Administrator Training Service Core Switch Cisco C9500 Administrator Training Service 1 Service 3 Unit(s) 9,500.00 1 Service 1,500.00 |

Subtotal 42,000.00 **VAT 7%** 2,940.00

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

Grand Total

44,940.00

Less Withholding Tax 3% (on service total of 8,500.00): 255.00

Net Payable: 44,685.00

Signature

(Danielle Wallace) Chief Financial Officer **Authorized Signatory**