

Purchase Order

PO No.:

PO-2025-0060

Date:

September 29, 2025

Project No.:

PROJ-2025-86671

Buyer:

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

Vendor:

Asia Pacific Systems Integrator Co., Ltd.
Address: PSC 1803, Box 1499, APO AA
84978
Tax ID: 0105553673791 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
2	Core Switch Cisco C9500	2 Unit(s)	9,500.00	19,000.00
3	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
4	Network Management Software License (3-Year)	1 Set	4,200.00	4,200.00
5	1-Year Maintenance Service	1 Service	5,500.00	5,500.00

Subtotal 44,700.00

VAT 7% 3,129.00

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

Grand Total 47,829.00

Less Withholding Tax 3% (on service total of 21,500.00): 645.00

Net Payable: 47,184.00

Signature

(Jason Williams)
Chief Financial Officer
Authorized Signatory