

Purchase Order

PO No.: PO-2025-0074
Date: September 26, 2025
Project No.: PROJ-2025-83047

Buyer:

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

Vendor:

Premier Data Systems Co., Ltd.
Address: Unit 4040 Box 3162, DPO AA
71602
Tax ID: 0105585236080 (Head Office)

Reference: Data Center Network Upgrade Project

No.	Description	Quantity	Unit Price	Total Amount
1	Firewall FortiGate 200F	5 Unit(s)	6,800.00	34,000.00
2	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
3	Storage Array 50TB	4 Unit(s)	20,000.00	80,000.00
4	Administrator Training Service	1 Service	1,500.00	1,500.00

Subtotal 121,000.00

VAT 7% 8,470.00

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

Grand Total 129,470.00

Less Withholding Tax 3% (on service total of 7,000.00): 210.00

Net Payable: 129,260.00

Signature

(Carol Myers)
Chief Financial Officer
Authorized Signatory