

Purchase Order

PO No.:

PO-2025-0054

Date:

September 20, 2025

Project No.:

PROJ-2025-80442

Buyer:

Ministry of Finance

Address: 9246 Corey Crossroad, Johnside,

MO 76415

Tax ID: 0994000021239

Vendor:

Smart Government Solutions Co., Ltd.

Address: 70056 Cabrera Parkways Suite

385, North Michael, VA 71843

Tax ID: 0105593260310 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	Network Management Software License (3-Year)	1 Set	4,200.00	4,200.00
2	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
3	Enterprise Server Dell R760	5 Unit(s)	15,000.00	75,000.00
Subtotal				87,200.00
VAT 7%				6,104.00
Grand Total				93,304.00

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

Less Withholding Tax 3% (on service total of 8,000.00): 240.00

Net Payable: 93,064.00

Signature

(Joseph Benton)

Chief Financial Officer

Authorized Signatory