



# Purchase Order

Project No.: PROJ-2025-97910

PO No.: PO-2025-0007  
Date: September 23, 2025

**Buyer:**

Ministry of Finance  
Address: 77283 David Well Apt. 639,  
Ellenberg, SD 29271  
Tax ID: 0994000021239

**Vendor:**

IT Infrastructure & Service Co., Ltd.  
Address: 68646 Morrison Trail, Marymouth,  
CO 36394  
Tax ID: 0105591136862 (Head Office)

**Reference: Cybersecurity Enhancement Project**

No.	Description	Quantity	Unit Price	Total Amount
1	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
2	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
3	Enterprise Server Dell R760	2 Unit(s)	15,000.00	30,000.00
4	VMWare vSphere Enterprise License (16 cores)	1 Set	5,000.00	5,000.00

Subtotal 51,000.00

VAT 7% 3,570.00

Grand Total (in words): Fifty-Four Thousand, Five Hundred  
And Seventy Euro, Zero Cents

**Grand Total 54,570.00**

Less Withholding Tax 3% (on service total of 16,000.00): 480.00

**Net Payable: 54,090.00**

Signature .....

(Ryan Rodriguez)  
Chief Financial Officer  
Authorized Signatory