

Purchase Order

PO No.: PO-2025-0015
Date: September 15, 2025
Project No.: PROJ-2025-78527

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

Vendor:
Professional Network Engineering Ltd.
Address: 740 Adams Plains, Butlerside, VA
59696
Tax ID: 0105586412855 (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	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	Database Server License	1 Set	6,000.00	6,000.00
5	Network Management Software License (3-Year)	1 Set	4,200.00	4,200.00

Subtotal 99,900.00
VAT 7% 6,993.00

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

Grand Total 106,893.00

Less Withholding Tax 3% (on service total of 5,500.00): 165.00

Net Payable: 106,728.00

Signature

(Dr. Angelica Martinez)
Chief Financial Officer
Authorized Signatory