



Purchase Order

Project No.: PROJ-2025-25307

PO No.: PO-2025-0094
Date: September 12, 2025

Buyer:

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

Vendor:

Professional Network Engineering Ltd.
Address: 72103 Jerry Land Apt. 416,
Davidview, IL 21788
Tax ID: 0105503652293 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	Firewall FortiGate 200F	2 Unit(s)	6,800.00	13,600.00
2	Administrator Training Service	1 Service	1,500.00	1,500.00
3	Database Server License	1 Set	6,000.00	6,000.00

Subtotal 21,100.00

VAT 7% 1,477.00

Grand Total (in words): Twenty-Two Thousand, Five
Hundred And Seventy-Seven Euro, Zero Cents

Grand Total 22,577.00

Less Withholding Tax 3% (on service total of 1,500.00): 45.00

Net Payable: 22,532.00

Signature

(William Garcia)
Chief Financial Officer
Authorized Signatory