

## **Purchase Order**

Project No.: PROJ-2025-59233 PO No.: PO-2025-0018

Date: October 01, 2025

**Buyer:** 

Ministry of Finance

Address: 9246 Corey Crossroad, Johnside,

MO 76415

Tax ID: 0994000021239

Vendor:

Cyber Security Enterprise Co., Ltd.

Address: 0234 Krueger Shoal Apt. 504, Port

Davidtown, VA 80994

Tax ID: 0105530288763 (Head Office)

Reference: Data Center Network Upgrade Project

No.	Description	Quantity	Unit Price 7	otal Amount
1	Firewall FortiGate 200F	3 Unit(s)	6,800.00	20,400.00
2	Enterprise Server Dell R760	4 Unit(s)	15,000.00	60,000.00
3	Network Management Software License (3-Yea	r) 1 Set	4,200.00	4,200.00
4	Database Server License	1 Set	6,000.00	6,000.00
5	VMWare vSphere Enterprise License (16 cores)	1 Set	5,000.00	5,000.00

Subtotal 95,600.00 VAT 7% 6,692.00

Grand Total (in words): One Hundred And Two Thousand, Two Hundred And Ninety-Two Euro, Zero Cents Grand Total 102,292.00

Less Withholding Tax 3% (on service total of 0.00): 0.00

Net Payable: 102,292.00

Signature .....

(Keith King)
Chief Financial Officer
Authorized Signatory