

Purchase Order

PO No.:

PO-2025-0030

Date:

September 16, 2025

Project No.:

PROJ-2025-77156

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

Vendor:
Amazing Technology Group Co., Ltd.
Address: 77333 Myers Landing Suite 858,
Harrisville, NV 11814
Tax ID: 0105565736908 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	Enterprise Server Dell R760	5 Unit(s)	15,000.00	75,000.00
2	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
3	Core Switch Cisco C9500	4 Unit(s)	9,500.00	38,000.00

Subtotal 118,500.00

VAT 7% 8,295.00

Grand Total (in words): One Hundred And Twenty-Six
Thousand, Seven Hundred And Ninety-Five Euro, Zero
Cents

Grand Total 126,795.00

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

Net Payable: 126,630.00

Signature

(Pamela Norris)
Chief Financial Officer
Authorized Signatory