

Purchase Order

PO No.: PO-2025-0081
Date: September 13, 2025
Project No.: PROJ-2025-50187

Buyer:

Department of International Trade
Promotion
Address: 81708 Julie Road, Silvaborough,
LA 78509
Tax ID: 0994000226354

Vendor:

Siam Integration Tech Co., Ltd.
Address: Unit 3398 Box 4713, DPO AP
62547
Tax ID: 0105513504934 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	Storage Array 50TB	2 Unit(s)	20,000.00	40,000.00
2	Enterprise Server Dell R760	2 Unit(s)	15,000.00	30,000.00
3	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
4	Storage Array 50TB	5 Unit(s)	20,000.00	100,000.00

Subtotal 178,000.00

VAT 7% 12,460.00

Grand Total (in words): One Hundred And Ninety Thousand,
Four Hundred And Sixty Euro, Zero Cents

Grand Total 190,460.00

Less Withholding Tax 3% (on service total of 8,000.00): 240.00

Net Payable: 190,220.00

Signature

(Lisa Adams)
Chief Financial Officer
Authorized Signatory