

Purchase Order

PO No.: PO-2025-0029
Date: September 28, 2025
Project No.: PROJ-2025-10690

Buyer:

Department of International Trade
Promotion
Address: 030 Mitchell Flat Suite 924,
Jeffreychester, AS 39911
Tax ID: 0994000226354

Vendor:

Asia Pacific Systems Integrator Co., Ltd.
Address: 08407 Shawn Lights Apt. 445,
Kruegerville, OR 18261
Tax ID: 0105572811292 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	Administrator Training Service	1 Service	1,500.00	1,500.00
2	Firewall FortiGate 200F	4 Unit(s)	6,800.00	27,200.00
3	Database Server License	1 Set	6,000.00	6,000.00

Subtotal 34,700.00

VAT 7% 2,429.00

Grand Total (in words): Thirty-Seven Thousand, One
Hundred And Twenty-Nine Euro, Zero Cents

Grand Total 37,129.00

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

Net Payable: 37,084.00

Signature

(Charlene Ellis)
Chief Financial Officer
Authorized Signatory