

Purchase Order

PO No.: PO-2025-0098
Date: September 25, 2025
Project No.: PROJ-2025-58853

Buyer:

Ministry of Finance
Address: 77283 David Well Apt. 639,
Ellenberg, SD 29271
Tax ID: 0994000021239

Vendor:

Ultimate Software & Hardware Co., Ltd.
Address: Unit 2558 Box 6230, DPO AP
64638
Tax ID: 0105503056227 (Head Office)

Reference: Government Cloud Development Project

No.	Description	Quantity	Unit Price	Total Amount
1	Storage Array 50TB	2 Unit(s)	20,000.00	40,000.00
2	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
3	1-Year Maintenance Service	1 Service	5,500.00	5,500.00

Subtotal 53,500.00

VAT 7% 3,745.00

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

Grand Total 57,245.00

Less Withholding Tax 3% (on service total of 13,500.00): 405.00

Net Payable: 56,840.00

Signature

(Dawn Douglas)
Chief Financial Officer
Authorized Signatory