

## **Purchase Order**

Project No.: PROJ-2025-38896 PO No.: PO-2025-0066

Vendor:

NM 65059

Date: October 05, 2025

**Buyer:** 

Department of International Trade

Promotion

LA 78509

Address: 81708 Julie Road, Silvaborough,

Tax ID: 0105541623913 (Head Office)

Address: 9472 Hernandez Key, Ericburgh,

Bangkok Digital Solutions Co., Ltd.

Tax ID: 0994000226354 Reference: Government Cloud Development Project

No.	Description	Quantity	Unit Price T	otal Amount
1	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
2	Network Management Software License (3-Yea	r) 1 Set	4,200.00	4,200.00
3	Enterprise Server Dell R760	5 Unit(s)	15,000.00	75,000.00

Subtotal 84,700.00

**VAT 7%** 5,929.00

90,629.00

Grand Total (in words): Ninety Thousand, Six Hundred And

Twenty-Nine Euro, Zero Cents

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

Net Payable: 90,464.00

Signature		•••
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**Grand Total** 

(George Thompson) Chief Financial Officer **Authorized Signatory**