## **Purchase Order**

**PO No.:** PO-2025-0082

**Date:** October 04, 2025

**Project No.:** PROJ-2025-08994

**Buyer:** Vendor:

Ministry of Finance Address: 77283 David Well Apt. 639,

Ellenberg, SD 29271 Tax ID: 0994000021239 Amazing Technology Group Co., Ltd. Address: 844 Johnson Shoals Apt. 774, North Marciaport, PW 07971

Tax ID: 0105505865181 (Head Office)

Reference: Cybersecurity Enhancement Project

No.	Description	Quantity	Unit Price T	otal Amount
1	Database Server License	1 Set	6,000.00	6,000.00
2	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
3	Core Switch Cisco C9500	2 Unit(s)	9,500.00	19,000.00
4	Network Management Software License (3-Yea	r) 1 Set	4,200.00	4,200.00

Subtotal 37,200.00 VAT 7% 2,604.00

Grand Total (in words): Thirty-Nine Thousand, Eight Hundred And Four Euro, Zero Cents

**Grand Total** 39,804.00

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

Net Payable: 39,564.00

Signature .....

(Michelle Brown)
Chief Financial Officer
Authorized Signatory