

Purchase Order

PO No.: PO-2025-0080
Date: September 25, 2025
Project No.: PROJ-2025-57981

Buyer:
Ministry of Finance
Address: 9246 Corey Crossroad, Johnside,
MO 76415
Tax ID: 0994000021239

Vendor:
Ultimate Software & Hardware Co., Ltd.
Address: 79333 Taylor Port Apt. 944, North
Shannonshire, GA 97626
Tax ID: 0105518161895 (Head Office)

Reference: Data Center Network Upgrade Project

No.	Description	Quantity	Unit Price	Total Amount
1	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
2	Administrator Training Service	1 Service	1,500.00	1,500.00
Subtotal				7,000.00
VAT 7%				490.00
Grand Total				7,490.00

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

Less Withholding Tax 3% (on service total of 7,000.00): 210.00

Net Payable: 7,280.00

Signature

(Robert Edwards)
Chief Financial Officer
Authorized Signatory