

# Purchase Order

PO No.: PO-2025-0037  
Date: October 10, 2025  
Project No.: PROJ-2025-61041

**Buyer:**

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

**Vendor:**

Professional Network Engineering Ltd.  
Address: 47169 Matthew Creek Apt. 461,  
Hoganview, CT 94839  
Tax ID: 0105585421916 (Head Office)

**Reference: High-Performance Server Procurement Project**

No.	Description	Quantity	Unit Price	Total Amount
1	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
2	Storage Array 50TB	3 Unit(s)	20,000.00	60,000.00
3	VMWare vSphere Enterprise License (16 cores)	1 Set	5,000.00	5,000.00
4	VMWare vSphere Enterprise License (16 cores)	1 Set	5,000.00	5,000.00
5	Enterprise Server Dell R760	3 Unit(s)	15,000.00	45,000.00

Subtotal 120,500.00

VAT 7% 8,435.00

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

**Grand Total 128,935.00**

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

**Net Payable: 128,770.00**

Signature .....

(David Burton)  
Chief Financial Officer  
Authorized Signatory