

Purchase Order

Project No.: PROJ-2025-77450 PO No.: PO-2025-0012

Date: September 28, 2025

Buyer:

Department of International Trade

Promotion

Address: 81708 Julie Road, Silvaborough,

LA 78509

Vendor:

Ultimate Software & Hardware Co., Ltd. Address: Unit 6989 Box 1416, DPO AA

79304

Tax ID: 0105541263550 (Head Office)

Tax ID: 0994000226354 Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price T	otal Amount
1	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
2	VMWare vSphere Enterprise License (16 cores)	1 Set	5,000.00	5,000.00
3	System Installation & Configuration Service	1 Service	8,000.00	8,000.00

Subtotal 18,500.00

VAT 7% 1,295.00

19,795.00

Grand Total (in words): Nineteen Thousand, Seven Hundred

And Ninety-Five Euro, Zero Cents

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

Net Payable: 19,390.00

Signature

Grand Total

(Tara Duncan) Chief Financial Officer **Authorized Signatory**