

Purchase Order

PO No.: PO-2025-0042
Date: October 04, 2025
Project No.: PROJ-2025-61598

Buyer:

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

Vendor:

Premier Data Systems Co., Ltd.
Address: 7409 Michelle Pass, Port Alyssa,
WI 78243
Tax ID: 0105518591910 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price	Total Amount
1	Firewall FortiGate 200F	2 Unit(s)	6,800.00	13,600.00
2	Administrator Training Service	1 Service	1,500.00	1,500.00
3	Enterprise Server Dell R760	2 Unit(s)	15,000.00	30,000.00

Subtotal 45,100.00

VAT 7% 3,157.00

Grand Total (in words): Forty-Eight Thousand, Two Hundred
And Fifty-Seven Euro, Zero Cents

Grand Total 48,257.00

Less Withholding Tax 3% (on service total of 1,500.00): 45.00

Net Payable: 48,212.00

Signature

(Mark Woods)
Chief Financial Officer
Authorized Signatory