Purchase Order

PO No.: PO-2025-0022

Date: October 06, 2025

Project No.: PROJ-2025-15535

Buyer: Vendor:

Digital Government Development Agency Address: 82898 Jessica Terrace Apt. 920,

Palmerchester, CO 17569 Tax ID: 0994000155261 Cloud Computing (Thailand) Co., Ltd. Address: 6553 Amanda Hill Apt. 724, Port

John, TX 48042

Tax ID: 0105518005947 (Head Office)

Reference: High-Performance Server Procurement Project

No.	Description	Quantity	Unit Price T	otal Amount
1	Enterprise Server Dell R760	3 Unit(s)	15,000.00	45,000.00
2	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
3	Administrator Training Service	1 Service	1,500.00	1,500.00
4	Administrator Training Service	1 Service	1,500.00	1,500.00
5	Enterprise Server Dell R760	5 Unit(s)	15,000.00	75,000.00

Subtotal 131,000.00 VAT 7% 9,170.00

Grand Total (in words): One Hundred And Forty Thousand, One Hundred And Seventy Euro, Zero Cents

Grand Total 140,170.00

Less Withholding Tax 3% (on service total of 11,000.00): 330.00

Net Payable: 139,840.00

Signature

(Kellie Berry)
Chief Financial Officer
Authorized Signatory