



# Purchase Order

Project No.: PROJ-2025-04496

PO No.: PO-2025-0095  
Date: September 29, 2025

**Buyer:**

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

**Vendor:**

IT Infrastructure & Service Co., Ltd.  
Address: 3696 Evans Ridges, Port  
Christophermouth, CT 76304  
Tax ID: 0105552365401 (Head Office)

**Reference: Data Center Network Upgrade Project**

No.	Description	Quantity	Unit Price	Total Amount
1	Storage Array 50TB	5 Unit(s)	20,000.00	100,000.00
2	Database Server License	1 Set	6,000.00	6,000.00
3	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
4	Database Server License	1 Set	6,000.00	6,000.00
5	Firewall FortiGate 200F	1 Unit(s)	6,800.00	6,800.00

Subtotal 124,300.00

VAT 7% 8,701.00

Grand Total (in words): One Hundred And Thirty-Three  
Thousand And One Euro, Zero Cents

**Grand Total 133,001.00**

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

**Net Payable: 132,836.00**

Signature .....

(Kristen Franklin)  
Chief Financial Officer  
Authorized Signatory