



Purchase Order

Project No.: PROJ-2025-76653

PO No.: PO-2025-0084

Date: October 13, 2025

Buyer:

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

Vendor:

Datacenter Solutions Group Ltd.
Address: 30422 Joseph Manor, New Crystal,
VT 22042
Tax ID: 0105558867838 (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	VMWare vSphere Enterprise License (16 cores)	1 Set	5,000.00	5,000.00
3	Administrator Training Service	1 Service	1,500.00	1,500.00
4	System Installation & Configuration Service	1 Service	8,000.00	8,000.00

Subtotal 20,000.00

VAT 7% 1,400.00

Grand Total (in words): Twenty-One Thousand, Four
Hundred Euro, Zero Cents

Grand Total 21,400.00

Less Withholding Tax 3% (on service total of 15,000.00): 450.00

Net Payable: 20,950.00

Signature

(Jennifer Dean)
Chief Financial Officer
Authorized Signatory