

# Purchase Order

PO No.:

PO-2025-0043

Date:

October 05, 2025

Project No.:

PROJ-2025-66659

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

**Vendor:**  
Smart Government Solutions Co., Ltd.  
Address: PSC 2534, Box 6426, APO AE  
53345  
Tax ID: 0105586108564 (Head Office)

**Reference: Cybersecurity Enhancement Project**

| No.         | Description                                  | Quantity  | Unit Price | Total Amount |
|-------------|--|-----------|------------|--------------|
| 1           | Administrator Training Service               | 1 Service | 1,500.00   | 1,500.00     |
| 2           | Storage Array 50TB                           | 3 Unit(s) | 20,000.00  | 60,000.00    |
| 3           | Network Management Software License (3-Year) | 1 Set     | 4,200.00   | 4,200.00     |
| 4           | 1-Year Maintenance Service                   | 1 Service | 5,500.00   | 5,500.00     |
| Subtotal    |  |           |            | 71,200.00    |
| VAT 7%      |  |           |            | 4,984.00     |
| Grand Total |  |           |            | 76,184.00    |

Grand Total (in words): Seventy-Six Thousand, One Hundred  
And Eighty-Four Euro, Zero Cents

Less Withholding Tax 3% (on service total of 7,000.00): 210.00

**Net Payable: 75,974.00**

Signature .....  
  
(Timothy Johnson)  
Chief Financial Officer  
Authorized Signatory