Purchase Order

PO No.: PO-2025-0068

Date: October 07, 2025

Project No.: PROJ-2025-99474

Buyer: Vendor:

Department of International Trade Kingdom IT Solutions PCL.

Promotion Address: 142 Ruth Ways, Martinezport, IN

Address: 81708 Julie Road, Silvaborough, 43660

LA 78509 Tax ID: 0105593706381 (Head Office)

Tax ID: 0994000226354 Reference: Government Cloud Development Project

No.	Description	Quantity	Unit Price T	otal Amount
1	Core Switch Cisco C9500	5 Unit(s)	9,500.00	47,500.00
2	Administrator Training Service	1 Service	1,500.00	1,500.00
3	Firewall FortiGate 200F	2 Unit(s)	6,800.00	13,600.00
				62.600.00

Subtotal 62,600.00 VAT 7% 4,382.00

Grand Total (in words): Sixty-Six Thousand, Nine Hundred

And Eighty-Two Euro, Zero Cents

Grand Total

Grand Total

66,982.00

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

Net Payable: 66,937.00

Signature

(Joseph Fuentes)
Chief Financial Officer
Authorized Signatory