



Purchase Order

Project No.: PROJ-2025-03157

PO No.: PO-2025-0029

Date: October 10, 2025

Buyer:

Ministry of Finance
Address: 9246 Corey Crossroad, Johnside,
MO 76415
Tax ID: 0994000021239

Vendor:

FutureTech Innovations Co., Ltd.
Address: 244 Romero Rue, New
Pamelamouth, GA 92429
Tax ID: 0105540252976 (Head Office)

Reference: Government Cloud Development Project

No.	Description	Quantity	Unit Price	Total Amount
1	System Installation & Configuration Service	1 Service	8,000.00	8,000.00
2	Enterprise Server Dell R760	3 Unit(s)	15,000.00	45,000.00
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	Core Switch Cisco C9500	1 Unit(s)	9,500.00	9,500.00

Subtotal 65,500.00

VAT 7% 4,585.00

Grand Total (in words): Seventy Thousand And Eighty-Five
Euro, Zero Cents

Grand Total 70,085.00

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

Net Payable: 69,755.00

Signature

(Michael Simmons)
Chief Financial Officer
Authorized Signatory