



# Purchase Order

Project No.: PROJ-2025-27255

PO No.: PO-2025-0082  
Date: September 24, 2025

**Buyer:**

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

**Vendor:**

Datacenter Solutions Group Ltd.  
Address: 778 Erin Crossroad, Port  
Sarahfort, KS 44672  
Tax ID: 0105517173909 (Head Office)

**Reference: Data Center Network Upgrade Project**

No.	Description	Quantity	Unit Price	Total Amount
1	Network Management Software License (3-Year)	1 Set	4,200.00	4,200.00
2	Storage Array 50TB	3 Unit(s)	20,000.00	60,000.00
3	System Installation & Configuration Service	1 Service	8,000.00	8,000.00

Subtotal 72,200.00

VAT 7% 5,054.00

Grand Total (in words): Seventy-Seven Thousand, Two  
Hundred And Fifty-Four Euro, Zero Cents

**Grand Total 77,254.00**

Less Withholding Tax 3% (on service total of 8,000.00): 240.00

**Net Payable: 77,014.00**

Signature .....

(Patricia Banks)  
Chief Financial Officer  
Authorized Signatory