

# Purchase Order

**PO No.:**  
**Date:**  
**Project No.:**

PO-2025-0031  
September 26, 2025  
PROJ-2025-96956

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

**Vendor:**  
GlobalTech Integration Co., Ltd.  
Address: 3170 Robertson Mountains, Port  
Lisa, MP 02883  
Tax ID: 0105523696130 (Head Office)

**Reference: Cybersecurity Enhancement Project**

No.	Description	Quantity	Unit Price	Total Amount
1	Core Switch Cisco C9500	3 Unit(s)	9,500.00	28,500.00
2	1-Year Maintenance Service	1 Service	5,500.00	5,500.00
Subtotal				34,000.00
VAT 7%				2,380.00
Grand Total				36,380.00

Grand Total (in words): Thirty-Six Thousand, Three Hundred  
And Eighty Euro, Zero Cents

Less Withholding Tax 3% (on service total of 5,500.00): 165.00

**Net Payable: 36,215.00**

Signature .....  
  
(Maria Moran)  
Chief Financial Officer  
Authorized Signatory