

Datos del Cliente	
Customer:	GRUPO IMAGEN MULTIMEDIA
Contact Name	JULIO LOJERO
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**RFC SFT161010E2A**  
SUPRA FT SA DE CV

Información Adicional	Condiciones Comerciales
<b>Entrega en:</b> <b>Forma de de pago:</b> 100% contraentrega <b>Moneda:</b> USD <b>Gerente de Cuenta:</b> Alberto Torres <b>Ing Preventa:</b> Armando Fuentes CCIE #29019 <b>Fecha de Cotización:</b> 11 de febrero de 2021 <b>Proyecto:</b>	1) Taxes NOT included -16% I.V.A. (MEX) 2) Quote Valid for 15 labor days 3) Payment Terms 100% contraentrega 4) For delivery outside cdmx applies Travel Expenses 5) Prices are considered in American Dollar (USD) 6) If a Purchase Order is cancelled , applies 250% penaltie from total

No. Parte	Descripción	Cant.	\$ UNIT	Total	Tiempo de entrega
Cisco ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB)					
ISR4431/K9	Cisco ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB)	1	\$11,460.00	\$11,460.00	1 LABOR DAY
SL-44-IPB-K9	IP Base License for Cisco ISR 4400 Series	1	\$0.00	\$0.00	
PWR-4430-AC	AC Power Supply for Cisco ISR 4430	1	\$0.00	\$0.00	
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	1	\$0.00	\$0.00	
PWR-COVER-4430	Cover for empty 2nd Power Supply slot on Cisco ISR 4430	1	\$0.00	\$0.00	
MEM-44-4G	4G DRAM (1 x 4G) for Cisco ISR 4400	1	\$0.00	\$0.00	
MEM-FLSH-8G	8G eUSB Flash Memory for Cisco ISR 4430	1	\$0.00	\$0.00	
MEM-4400-DP-2G	2G DRAM (1 DIMM) for Cisco ISR 4400 Data Plane	1	\$0.00	\$0.00	
NIM-BLANK	Blank faceplate for NIM slot on Cisco ISR 4400	1	\$0.00	\$0.00	
SISR4400UK9-166	Cisco ISR 4400 Series IOS XE Universal	1	\$0.00	\$0.00	
CON-SNTP-ISR4431K	SNTP-24X7X4 Cisco ISR 4431 (4GE, 1YRS)	1	\$2,386.54	\$2,386.54	
		SUBTOTAL HW		\$13,846.54	
		DESCUENTO ESPECIAL GIMM		-\$7,615.60	
		SUBTOTAL		\$6,230.94	
EVCON SERVICES					
EVCON SERV PROF	PROFESSIONAL SERVICES . SET UP AND DEVICE CONFIGURATION. INCLUDE TRAVEL EXPENSES	1	\$1,375.20	\$1,375.20	
EVCON SUPPORT	SUPPORT FAILURES CONTRACT . SLA 24x7 12 MONTHS. INCLUDES HELP DESK EVCON GROUP .	1	\$286.50	\$286.50	
TOTAL. HW+SNT` + EVCON SERVICES				\$7,892.64	
				DESCUENTO ESPECIAL ADICIONAL	-\$947.12
SUBTOTAL				\$6,945.53	

SPECIAL NOTES
1 Additional configurations are Not included 2 If the purchase order was canceled .then applies 20% penaltie from total 3 Physical, Electric adecuacions o cabling are NOT included in this proposal 4 Implementation Services outside cdmx applies Travel Expenses 5 Special Discount applies only when purchase includes ALL equipment + Professional Services+Support Services. If One items is removed .

ACEPTO DE CONFORMIDAD

Payment Terms are:  
100% CONTRAENTREGA

Favor de tomar esta propuesta como pedido

Delivery Time 1 DAY . After receive Official Purchase Order and Payment in Advance

\* Installation ( When Applies) for the project must be completed within 15 days after the Hardware was delivered; In the event that this is not fulfilled for reasons attributable to the Client, It must proceed the missing payment (including the installation), immediately. In case of applying this clause, the installation will be carried out in common agreement after having paid 100% of the project.

Without more for the moment and waiting to have your approval to this proposal, we are at your service to clarify any doubt regard the project

Sincerely

**Alberto Torres**

Account Manager

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