

GOITGLOBAL LLC

Cordoba Av. 6000, 7th Floor, Buenos Aires, Argentina

Remit To: GoitGlobal Bill To: FlexDevice

All amounts in : Colombian Pesos

Quotation



Martin's Street 323 80 Floor

Quotation#312312 DATE: 27-04-2018 Due Date: 12-04-2018

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DESCRIPTION	UNITARY COST	QUANTITY	TOTAL
RESOURCES	_	·	

ALLDEV PROJECT (FlexDev Inc)			
Milestone 1			
Analysis			
Features			
Total	0	0,00	
Compatibilty			
Total	0	0,00	
Hardware			
Total	0	0,00	
Software			
Total	0	0,00	



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WebSite

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All alliounts in . Colombian i esos	Period: 2018-03-21 - 2018-06-21			
DESCRIPTION	UNITARY COST	ALLDEV QUANTITY	TOTAL	
Development				
Coding				
Total		0	0,00	
DevOps				
Total		0	0,00	
Device				
Total		0	0,00	
HardWare Protocol				
Protocol Test				
Service Libraries				
Use Cases				



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software

Total

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Period: 2018-03-21 - 2018-06-21 ALLDEV **DESCRIPTION UNITARY COST** TOTAL **QUANTITY** 0 0,00 **Total Basic Design UI** layer **API Development** Milestone 2 **Testing (Device & Website)** compatibility 0 0,00 **Total** Hardware 0 0,00 **Total**

0

0,00



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	Felia. 2010-03-21 - 2010-00-21		
DESCRIPTION	UNITARY COST	ALLDEV QUANTITY	TOTAL
fuzzy test			
Total		0	0,00
Security Test			
Total		0	0,00
Functional Demo			
Total		0	0,00
mplementation (Local GO-LIVE)			
Deploy to PROD			
Total		0	0,00
Smoke Test			
Total		0	0,00
QC-Sign Off			



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Test Environment

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All amounts in : Colombian Pesos		Period: 2018-03-2	1 - 2018-06-21	
DESCRIPTION	UNITARY COST	ALLDEV QUANTITY	TOTAL	
Total		0	0,00	
UAT				
Total		0	0,00	
Final Revision				
Total		0	0,00	
Milestone 3				
USA Device Testing				
Prerequisites				
Total		0	0,00	
Shipment Conditions				
Total		0	0,00	



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For: sasdasd Period: 2018-03-21 - 2018-06-21

All amounts in : Colombian Pesos		Period: 2018-03-21 - 2018-06-21		
DESCRIPTION	UNITARY COST	ALLDEV QUANTITY	TOTAL	
Total		0	0,00	
UAT				
Total		0	0,00	
Knowledge Transfer				
Total		0	0,00	
		TOTAL RESOURCES	COP 0,00	
SERVICES				
All Devices DB	900,00	1	COP 900,00	
Hosting BlueHost	2.000,00	1	COP 2.000,00	
nternational Shipment (to USA)	450,00	1	COP 450,00	
TestMyDevice Service	1.410,00	1	COP 1.410,00	
Visa, Tickets to USA, Travel Perdiem	1.000,00	1	COP 1.000,00	
		TOTAL SERVICES	COP 5.760,00	
MATERIALS				
Cables & Plugs	100,00	1	COP 100,00	
Digital Displays	100,00	1	COP 100,00	
Plastic Boxes	100,00	1	COP 100,00	
Special Envelope for the Device	450,00	1	COP 450,00	
		TOTAL MATERIALS	COP 750,00	
EXPENSES				
		TOTAL EXPENSES	COP 0,00	
		SUBTOTAL	COP 6.510,00	
		TOTAL	COP 6.510,00	

Observations: asd