(X)(X)

|  |
| --- |
| @CompanyName |
| @CompanyAddress |
| @FormLetterTxt |

|  |  |
| --- | --- |
| **@DocumentTitle** | |
| @RFQComment | |
|  |  |
| Number | @RFQId |
| Date | @RFQDate |
| Expiration date | @ExpiryDateTime |
| Your reference | @VendRef |
| Purchase order | @PurchId |
| Purchase agreement order | |
| Start date | @ValidityDateStart |
| End date | @ValidityDateEnd |
| Telephone | @Phone |
| Fax | @TeleFax |
| Giro account | @Giro |
| Registration | @CoRegNum |
| Enterprise number | @EnterpriseNumber |
| Vendor account | @VendAccount |
| Tax exempt number | @CompanyVATNum |
| Delivery address | |
| @DeliveryName | |
| @DeliveryAddress | |

Please fill in the following general reply data:

|  |  |
| --- | --- |
| Reply valid from |  |
| Reply valid to | @DeliveryDate |
| Vendor reference |  |
| Currency |  |
| Delivery date |  |
| Delivery terms |  |
| Payment |  |
| Purchase charges |  |
| Total discount % |  |
| Documentation |  |

Please fill in the following reply data for each item line.

| **Category** | **Item number** | **Description** | **Expiration date** | **Delivery date** | **Quantity** | **Unit** | **CW quantity** | **CW unit** | **Unit price** | **Discount** | **Discount percent** | **Amount** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| CatName | ItemId | ItemName | ExpiryDateTime | DelDate | Qty | Unit | pdsCWQty | pdsCWUnitId | Price | DiscAm | DiscPerc | LineAmt |
|  | @InventDimPrint | | | | | | | | | | | |
|  | @Notes | | | | | | | | | | | |
|  | | | | | | | | | | | | |

| Reply valid from | Reply valid to | External item number | External item description | Quantity | Unit | Unit price | Purchase charges | Discount | Discount percentage | Multiline discount | Multiline discount percentage | Delivery date | Lead time | Working days | Documentation |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sales subtotal amount** | **Total discount** | **Charges** | **Sales tax** | **Round-off** | **Total** |  |
| @RFQBalance | @EndDisc | SumMarkup | @SumTax | @RoundOff | @Amount | @CC |
| RFQSendHeader/@HeaderNote | | | | | | |

| **Amendment** | **Description** | **Attachment** | **Notes** |
| --- | --- | --- | --- |
|  |  |  |  |
| @AmendmentName | @AmendmentDescription | YESNo | @AmendmentNotes |

| **Questionnaire** | **Description** |
| --- | --- |
|  |  |
| @QuestionnaireId | @QuestionnaireDescription |

@FooterText