					Month	Year	Last Rev:
					4	2018	
				Gestión de (Control de Cali	dad/ Quality N	Management
Ingenieria Integral							
			Commercial Bid Evaluation CBE				
Material Code #/ Codigo del Material:			ROM 1981			Fecha/ Date:	4/20/2018
Material Code by Codigo dei Material.			NOW 1361			Realizado nor/ Rv:	JT
Descripcion/ Description:							
Disciplina/ Discipline:	HVAC	Туре:					

Aprobado TBE / Approved Technical Bid Eespecification TBE:	NO APLICA	NO APLICA	NO APLICA	NO APLICA
Aprobado RFA / Approved RFA :	NO APLICA	NO APLICA	NO APLICA	NO APLICA
Plazo de entrega/ Delivery Date:	10 days			
Lugar de entrega/ Location:	USA	PANAMA	USA	USA

Lugar de entrega/ Location:						USA PANAMA		AWA	USA		USA	
					Vend	dor 1	Ven	dor 2	Vendor 3		Vendor 4	
				Vendor Name:	A&B PIPI	SUPPLY	PROT	EC INC	George A. Is	srael, Jr. Inc.		
Description/ Descripcion	UND	Qty	ROM	Model	CONT	TADO	CON	TADO	CREDI	TO 30D	CON	TADO
Flanged strainer ANSI 125, model YF 0600, size 6", MESH 40	UND	2	1981		270.40	540.81	300.75	601.50	302.00	604.00		0.00
Flanged strainer ANSI 125, model YF 0400, size 4", MESH 40	UND	2	1981		144.18	288.36	190.60	381.20	142.00	284.00		0.00
Cast iron threaded strainer model CTY 0150, size 1-1/2*, MESH 40	UND	48	1981		19.62	941.66	41.25	1,980.00	65.00	3,120.00		0.00
Cast iron threaded strainer model CTY 0125, size 1-1/4*, MESH 40	UND	33	1981		13.88	457.91	31.70	1,046.10	51.00	1,683.00		0.00
Cast iron threaded strainer model CTY 0100, size 1-1/4*, MESH 40	UND	13	1981		9.33	121.24	27.35	355.55	30.00	390.00		0.00
Cast iron threaded strainer model CTY 0075, size 3/4*, MESH 40	UND	155	1981		7.42	1,149.48	22.60	3,503.00	22.00	3,410.00		0.00
				TAX	0.0	00	0.	00	0.	00	0.	00
				Costo TOTAL/ TOTAL Cost :	3,49	9.46	7,86	7.35	9,49	1.00	0.	00
				Moneda/ Currency:	Dola	ares	Dol	ares	Dol	ares	Dol	ares
NOTA DE PROVEEDOR					No incluye e	nvío y/o Tax	No incluye e	envío y/o Tax	No incluye e	nvío y/o Tax	No incluye e	envío y/o Tax

OBSERVACIONES
RECOMENDACIÓN

Quotation

A&B PIPE & SUPPLY 6500 NW 37TH AVENUE MIAMI, FL 33147 305-691-5000 Fax 305-696-6810 Order Date Order Number
04/19/2018 S1573544

ORDER TO:
A&B PIPE & SUPPLY
6500 NW 37TH AVENUE
MIAMI, FL 33147

Phone: 305-691-5000

QUOTE TO: SHIP TO: INTEGCA CORP. INTEGCA CORP.

2451 NW 109th Ave Unit 5 2451 NW 109th Ave Unit 5

MIAMI, FL 33172 MIAMI, FL 33172

Customer Number	Customer Order Number	Release Nu	mber		erson	
16307	Y-STRAINERS				HOUSE	
10307	1 STRIN LIKS				ACCO	
Writer	Ship Via	Terms		E	Freight Allowed	
Francisco Falcon		Collect On D	elivery!	06/	/03/2018	No
	Description		Order Qt	y	Net Prc	Ext Prc
^6" 125# FLG ST	YLE A-7I CAST IRON		2	2ea	270.404	540.81
	7/ 40 MESH LINED 304S	SS				
	BER GASKET. W/ (2)					
	GED DP TAPS, AND					
	R W/ HEX HEAD CAP					
SCREWS.						
,	-CIM40L34-FBI-A7)					
	ABLE & NON RETURN	ABLE				
	YLE A-7I CAST IRON			2ea	144.180	288.36
	7/40 MESH LINED 304S	S				
	BER GASKET. W/(2)					
	GED DP TAPS, AND					
	R W/ HEX HEAD CAP					
SCREWS. IMPO						
(41FFY-CIM40L)	•					
	ABLE & NON RETURN	ABLE				
	RD STYLE B7 CAST		48	3ea	19.618	941.66
	IER W/40 MESH LINED					
	W/ FIBER GASKET. W/	/				
THREADED CO						
(11/23THY-CIM	,					
	ABLE & NON RETURN	ABLE				
	RD STYLE B7 CAST		33	3ea	13.876	457.91
	IER W/40 MESH LINED)				
	W/FIBER GASKET.					
	COVER. IMPORT					
(11/43THY-CIM	*					
NON CANCELL	ABLE & NON RETURN	ABLE				

^1" 250# THRD STYLE B7 CAST IRON	13ea	9.326	121.24
Y-STRAINER W/40 MESH LINED 304SS			
SCREEN. W/FIBER GASKET. W/			
THREADED COVER. IMPORT			
(13THY-CIM40L34-FTI-B7)			
NON CANCELLABLE & NON RETURNABLE			
^3/4" 250# THRD STYLE B7 CAST IRON	155ea	7.416	1149.48
Y-STRAINER W/40 MESH LINED 304SS			
SCREEN. W/FIBER GASKET. W/THREADED			
COVER. IMPORT			
(3/43THY-CIM40L34-FTI-B7)			
NON CANCELLABLE & NON RETURNABLE			
Shipping Instructions:		Subtotal	3499.46
		Tax	****
This is a quotation only & is valid based on receiving a complete orde	r. Changes in	Freight	0.00
qtys and/or materials within the quotation is subject to a re-quote & pr	Handling	0.00	
Prices may change due to market conditions. Availability is subject to	prior sale.		
Taxes extra.'		Total	3499.46



QUOTATION

MAIL PAYMENT TO: PO BOX 41106 JACKSONVILLE, FL. 32203 Ph. 904.355.7867 Fax 904.355.0077 Employer ID No. 59-1001532

QUOTATION NUMBER

QUOTATION NUMBER

INTEGC 5008094-0000-05 5008094-0000-05

BILL TO:

INTEGCA CORP.

10001 NW 50TH ST. W.

SUNRISE FL 33351 SHIP TO:

INTEGCA CORP.

10001 NW 50TH ST. W.

SUNRISE FL 33351

305-440-9101

CUSTOMER P.O.NO. ROM 1981

OLIANITITY

CUSTOMER P.O.NO. ROM 1981

QUOTATION***QUOTATION*****QUOTATION***

~	~	~	-	~		
QUOTATION NUMBER	SLSMN	QUOTE DATE	TAKER	CUSTOMER P.O. NUMBER		DATE
5008094-0000-05	540	04/19/18	540	ROM 1981		
		INSTRUCTIONS			FRT.	PAGE NO.
BEST WAY					P	1

	QUANTITY		DISP.	ITEM CODE AND DESCRIPTION	DESCRIPTION U/M UNIT PRICE		AMOUNT
ORDERED	B.O./RET.	SHIPPED	5.0.	*****	0,	0.11.1.11.02	7
				EXPIRATION DATE: 05/19/18 ******************			
2				(1) KY KECKLEY A-71 6IN FLG STRAINER	EA	302.00	604.00
2				(2) KY KECKLEY A-7I 4IN FLG STRAINER	EA	142.00	284.00
48				(3) KY F-150 1-1/2IN NPT BRONZE NPT STRAINER	EA	65.00	3120.00
33				(4) KY F-150 1-1/4IN NPT BRONZE NPT STRAINER	EA	51.00	1683.00
13				(5) KY F-150 1IN NPT BRONZE NPT STRAINER	EA	30.00	390.00
155				(6) KY F-150 3/4IN NPT BRONZE NPT STRAINER	EA	22.00	3410.00
							0 401 00

CODE EXPLANATION

- STATE TAX APPLICABLE C - CONSIDER COMPLETE FED./OTHER TAX APPLICABLE D - DIRECT SHIPMENT STATE & FEDERAL TAX F - FACTORY MINIMUM BALANCE BACK ORDRED rt - RETURNED CYL.

FREIGHT IN FREIGHT OUT

9,491.00 SUB TOTAL MISC. CHARGE. TELE. CHARGE FREIGHT TOTAL 0.00 FED./OTHER TAX 0.00 STATE TAX PAYMENT REC'D. 0.00

> AL AMOUNT DUE 9,491.00

TERMS AND CONDITIONS OF SALE George A. Israel Jr., INC. (Seller)

- 1. PRODUCTS: Products (parts, components, items, materials, assemblies) herein are of the Manufacturer's standard or available construction and specifications. It is Buyer's final responsibility to determine if these products satisfactorily meet Buyer's or Buyer's customer's plans, specifications and requirements. Weights and dimensions when given are approximate unless certified in writing by the Manufacturer.
- 2. SELECTION AND END USE: Seller is not in any way liable for selection, application, or suitability of products herein for any particular use or for any installation or operational costs incurred with these products, all of the aforesaid being the final responsibility of Buyer.
- 3. QUOTATIONS: Seller as a service to Buyer may quote orally or in writing from time to time current prices then in effect for products or services offered for sale by Seller; however, such prices are subject to change without notice. Quotations may be withdrawn at any time prior to actual receipt by Seller of a written purchase order and release from Buyer to manufacture and/or ship the products or perform the services described herein. Quotations shall become null and void upon the elapse of thirty (30) days from the date of quotation unless earlier withdrawn. Seller does not assume any responsibility for any variation in quantity or omission of any item in any quotation that may be required by any plan or specification or otherwise. Seller is not responsible for any typographical errors or reproduction deficiencies. Quotations for the Quantities, Products and Services, described herein are subject to these Terms and Conditions only; Seller will only accept orders on these exact Terms, Conditions and Provisions and no inconsistent terms, conditions, provisions or modifications will be agreed to unless specifically approved in writing by an officer of Seller.
- 4. PURCHASE ORDERS AND ACCEPTANCE: Purchase orders of Buyer resulting from oral or written quotations of Seller shall be subject to the Quantities, Products and Services herein, these Terms and Conditions, and the written approval signed by an authorized representative of Seller in the Seller's acknowledgement. Any term(s), condition(s) or provision(s) of Buyer's purchase order which are inconsistent with these stated herein, shall not be binding on Seller and shall not be considered applicable to the sale or shipment of the products or performance of the services described herein. Unless Buyer shall notify Seller in writing to the contrary as soon as practical after receipt of Seller's acknowledgement, acceptance of Seller's Terms and Conditions hereof by Buyer shall be presumed and, in the absence of such notification, Buyer's oral or written release to manufacture and/or ship the products or perform the services described herein, shall be conclusively deemed as Buyer's acceptance of these Quantities, Products, Services, Terms and Conditions herein. If Buyer notifies Seller in writing of his objections to any of the Terms, Conditions and Provisions described herein, such objections are not accepted by Seller unless specifically accepted in writing signed by an officer of Seller. Seller's responsibility is limited solely to the furnishing of the products or services described herein and assumes no responsibility for any other or further requirements or conditions expressed in any plan, specification, purchase order or other document.
- 5. SUBMITTAL: If Specifically requested in writing by Buyer at the time of purchase order, Seller will prepare submittal data (product bulletins, descriptive data, curves, diagrams, each independently as required) for written approval, corrections, or rejection by Buyer. Buyer's customer or Buyer's customer's authorized representative. Any changes in the submitted products required by the approving authority will be at the Buyer's expense and supported by a written change order in accordance with Sellers Terms and Conditions. In case of dispute between Buyer and Seller of required changes or rejection of the products herein, either Buyer or Seller may cancel this contract in writing to the other without penalty, unless Buyer has previously released to manufacture and/or ship the products in question, which in such case Buyer will be fully responsible for the products and all payments as if a submittal had not been requested. In no case will Seller be obligated to offer for sale or furnish any modified or alternate products to those described herein.
- 6. TIME OF SHIPMENT: Stated shipping dates are approximate. Seller shall not be liable or subject to any special or consequential damages for failure to deliver or delays in delivery, for whatever reason. Buyer agrees to waive any claims for any and all such delays.
- 7. DELIVERY AND FREIGHT: Delivery of these products shall be F.O.B. the place of shipment to Buyer. Thereafter Buyer assumes full responsibility for any damage or loss irrespective of Seller's prepayment of freight charges.
- 8. PAYMENT: Buyer agrees to pay Seller within thirty (30) days of invoice date. If Seller has not received payment within these thirty (30) day terms, Seller may add and receive payment from Buyer interest charges at the rate of 1-1/2% per month on unpaid balance plus such other reasonable collection costs and expenses incurred including attorney's fees, collection fees, court costs and otherwise. Seller reserves the right to make partial invoice(s) for storage, shipments or services performed and receive payment in accordance with the above terms. Buyer agrees not to make any deductions for taxes, freight, retainages, alleged damages or otherwise from any payments due herein.
- 9. WARRANTIES: As an essential element of this contract and as an inducement to make seller enter into this contract with Buyer, Buyer agrees there is NO WARRANTY, representation or condition OF ANY KIND, EXPRESS OR IMPLIED (INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE) by Seller regarding the products herein. Buyer is solely limited to the Manufacturer's express written warranty, copies of which will be furnished to Buyer upon request.
- 10. SELLER'S LIABILITY: Seller's liability shall be limited to the stated selling price of any defective product and in no event shall Seller be liable for prospective profits or special, direct, indirect or consequential damages of any kind caused by a product, component or part failure. Buyer assumes all risk and liability for loss, damage or injury to persons or property of Buyer or others arising out of the use or possession of any product, component or part herein.
- 11. RETURNS: Products purchased herein may not be returned without the express written permission of Seller, as evidenced by Seller's or Manufacturer's properly authorized return material form, of which a copy must accompany the returned material. Authorized returns shall be shipped at the expense and liability of Buyer to the destination specified by Seller.
- 12. SERVICE: Seller does not include any field or shop labor or service equipment and/or materials for the products herein unless specifically stated as an item in the body of this contract.
- 13. CHANGE, MODIFICATION, CANCELLATION: This contract cannot be changed, modified or canceled except by written agreement executed by Buyer and an officer of Seller.
- 14. JURISDICTION: This agreement shall be governed and construed in accordance with the laws of the State of Florida.

PROTEC INC.

 $6935 \; \text{N.W} \; 50 \; \text{TH. STREET. MIAMI. FL.} \; 33166 \; \text{USA. TEL} \; (\; 305\;) \; 594\text{-}3684. \; \text{FAX} \; (\; 305\;) \; 477\text{-}2514.$

E-mail: protec@protecinc.com

QUOTATION

No: 180419 accessories Wheatley Date: April 19th, 2018

To: INTEGCA Corp

Joylin Trechi

Item	Quantity	Description	Ur	it price	Total price			
1 1.1 1.2	2 2	filtro Y strainer WHEATLEY mod. YF bridado mesh #40 SS YF0600 6" YF0400 4"	\$	300.75 190.60	\$	601.50 381.20		
2 2.1 2.2 2.3 2.4	48 33 13 155	filtro Y strainer WHEATLEY mod. CTY roscado mesh #40 SS CTY0150 1 1/2" CTY0125 1 1/4" CTY0100 1" CTY0075 3/4"	\$ \$ \$ \$	41.25 31.70 27.35 22.60	\$ \$ \$	1,980.00 1,046.10 355.55 3,503.00		
		Validez de la oferta: para ordenes colocadas hasta Abril 30, 2018 Precios validos por las cantidades cotizadas						

Total Miami \$ 7,867.35