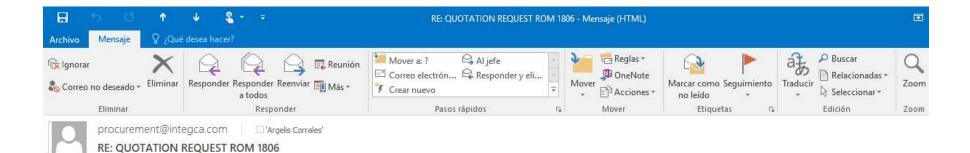
			_	# Month	Year	Last Rev:				
			<u> </u>	Gestión de Control de	2017 Calidad / Quality Mar	10/20/2015 nagement				
					G-CDE001-REV01					
Ingenieria Integral										
	Commercial Bid Evaluation CBE									
Material Code #/ Codigo del Material:			ROM 1803: PVC Jacket para el resto de las zonas del nivel 00 y 150(tuberías pendientes), PVC jacket	t.	Fecha/ Date:	4/6/2018				
Platerial Code #/ Codigo del Platerial.					Realizado por/ By:	AC				
Descripcion/ Description:						•				
Disciplina/ Discipline:	HVAC	Туре:								

Aprobado TBE / Approved Technical Bid Eespecification TBE:	NO APLICA				
Aprobado RFA / Approved RFA :	NO APLICA				
Plazo de entrega/ Delivery Date:	3 DIAS				
Lugar de entrega/ Location:	TOCUMEN	TOCUMEN	TOCUMEN	TOCUMEN	TOCUMEN

							/endor 1	Ver	ndor 2	Ver	ndor 3	Vend	or 4	Vend	dor 5		
					Vendor Name:	GL	T Products										
Codigo B.O.M	Description/ Descripcion	UND	Cant.	Monto Presupuestado	Condiciones de Pago/ Shippment Terms		Contado	Contado		Contado							
	Caja de pvc jacket	Caja	40	B/.0.00		B/.131.50	B/.5,260.00		B/.0.00		B/.0.00						
	Goma PVC jacket (1/4)	Galon	20	B/.0.00		B/.7.95	B/.159.00		B/.0.00		B/.0.00						
															ı		
	•				Fee Integca	E	3/.541.90	#1	REF!		REF!	#IRE	F!	B/.0	1.00		
					Sub/total :	В/	.5,419.00	#i	REF!	#i	REF!	#iRI	FI	B/.0	0.00		
				='	Costo TOTAL/ TOTAL Cost :	B/	.5,960.90	#i	REF!	#i	REF!	B/.0.	00				
					Moneda/ Currency:		Dolares	Do	lares	Do	olares	Dola	res	Dola	ires		



Hola Argelis:

Los precios de la compra que hicimos en noviembre se mantienen

.020 x 48" x 100' Roll Jacketing - Black (400 SqFt/Roll) UNIT ROLL \$131.95 por rollo Clear LowVOC Polyco® PVC Cement (1 Quart) (12 Quarts/Case) UNIT QT \$7.95 POR ROLLO

Saludos,





6810 COCHRAN ROAD **SOLON OH 44139** 8008741748 4409141133 www.gltproducts.com

PRO FORMA INVOICE



INVOICE DATE: INVOICE NUMBER: 0511813 10/31/2017

SOLD TO PHONE: (507) 398-3483 SHIP TO PHONE: (305) 392-9560 **SOLD TO FAX:**

SOLD TO: SHIP TO: INTEG PANAMA CORP PLUS LOGISTIC AVENIDA BALBOA 8900 NW 35 LANE SUITE 140 EDIFICIO BALBOA PLAZA MIAMI, FL 33172 PISO 4, OFICINA 412 PANAMA, Panama

CONTACT: ALBA GALAVIZ CONTACT e-MAIL: agalaviz@integpa.com

CUSTOMER PO	SHIP VIA	FREIGHT TERMS	TERMS
PVC y Pegamiento	GLOBALTRANZ	PP&A	CASH-IN-ADVANCE

QUANTITY	UNIT	PRICE	AMOUNT
60.000	ROLL	131.950	7,917.00
120.000	QT	7.950	954.00
* Briana and in 110 Balliana		lid for 20 Boy - t	
	60.000	60.000 ROLL 120.000 QT	60.000 ROLL 131.950

Payment in Advance of Shipment to:

785.00

KeyBank 4910 Tiedeman Road

Cleveland, Ohio 44114

Account Holder: Great Lakes Textiles, Inc.

Bank Routing Number: 041001039 Bank Account Number: 359681125332 Freight:

Total in US Dollars:

\$9,656.00