

Quotation GQ0012150



Date	Account No.	Your Reference	Your Salesperson	Email:	Page
31/07/18	C013283	Request for Update Quote IntegCA Corp	Isabella Lorincz	i.lorincz@fscglobal.com	1/1

Invoice to: INTEG S.A. Calle Potrerillos Contiguo A Ofibodegas Milano San Rafael Alajuela Costa Rica	Deliver to: Tocumen International Airport - U	Contact : Tel: Mob	Order Point: INTEG S.A. Calle Potrerillos Contiguo A Ofibodegas Milano San Rafael Alajuela Costa Rica	Contact : Argelis Corrales Tel: Mob:
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Payment Terms	Currency	Carriage Method	Customer VAT No.
Cash with order Payment With Order	USD	DAP (Air)	CR

Part No.	Description	CPR Class	Pack Size	Quantity	Price	Per	Value
1 31000501H-E00	1 x 2 x 0.8mm KNX 1 Pair Green LSHF	Eca		10,000	462.40	Km	4,624.00
Availability:	Ex Stock UK						

Delivery times are based on current availability, factory schedules and are subject to confirmation at upon receipt of order.

If payment terms are cash with order, payment is required prior to commencement of production/securing of stock.

Terms & Conditions

Prices are based Ex/works UK & are valid for 5 days unless otherwise stated. Prices are based on all items being ordered in the quantities shown. Manufacture tolerance of +/-10%, continuous lengths cannot be guaranteed. Delivery times are based on current availability/factory schedules and subject to confirmation at time of order. Goods are packed ready for export shipping. Shipping & legalized documents can be arranged at extra cost. This offer is subject to our standard conditions of sale & our accounts credit approval. Prices are based on today's LME metal rate, any changes in this could result in a change in price.

Currency	USD
Carriage	2,182.80
Total Goods Value	4,624.00
Total VAT	0.00
Invoice Total	6,806.80

Contact & prospect GDPR privacy information statement

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