

QUOTATION SHEET

CUSTOMER INFORMATION

Customer Name: HYUNDAI POLYTECH
Address: PARQUE CACTUS VALLEY
Manager: MR. PARK
Contact:

PROJECT INFORMATION

Quotation #: Q-97729
Quotation Date: 2024-11-15
Project Name: REACOMODO Y
CONEXION DE MAQUINA INYECTORAS
Project Start: 2024-11-15
Project End: 2024-11-23

FINANCIAL INFORMATION

Currency: USD
Exchange Rate: 18.48
Tax Rate: 16%
Payment Terms: 30 days after invoicing
Validity Period: 30 days
Delivery Terms: FOB

COMMERCIAL TERMS


Dear valued customer, we are pleased to present you with this quotation. We encourage you to review the details carefully, and do not hesitate to contact us with any questions or clarifications.

Labor	Category	Item	Q'ty	Unit Price	Total Price	Remarks
Labor	Personnel Expenses	Worker	24	70	1,680	3 workers x 8 days
		Supervisor	8	100	800	1 Supervisor x 8 days
	Sum				2,480	

	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
Material	Tubo	½ inch	0	0	0	
		¾ inch	12	22	153	12 mts (2 pipes)
		1 inch	0	0	0	
		1½ inch	0	0	0	
		2 inch	60	65	3,555	60 mts (10 pipes)
	Codo	½ inch	0	0	0	
		¾ inch	3	1	2	
		1 inch	0	0	0	
		1½ inch	12	1	15	
		2 inch	30	2	54	
	cople / niple	½ inch	0	0	0	
		¾ inch	3	0	1	
		1 inch	0	0	0	
		1½ inch	0	0	0	
		2 inch	20	1	18	
	valvula	½ inch	0	0	0	
		¾ inch	5	4	18	
		1 inch	0	0	0	
		1½ inch	0	0	0	
		2 inch	8	18	147	

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	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
Material	Cable	250 SQ (500 MCM)	0	0	0	
		150 SQ (300 MCM)	0	0	0	
		50 SQ (1/0 AWG)	24	7	161	
		35 SQ (2 AWG)	20	4	85	
		32 SQ (4 AWG)	113	3	310	
		16 SQ (6 AWG)	55	2	96	
		10 SQ (8 AWG)	0	0	0	
		6 SQ (10 AWG)	0	0	0	
		4 SQ (12 AWG)	0	0	0	
		16 SQ+4G(4/6 AWG)	0	0	0	
		10 SQ+4G(4/8 AWG)	0	0	0	
		6 SQ+4G(4/10 AWG)	0	0	0	
		4 SQ+3G(3/12 AWG)	0	0	0	
		4 SQ+4G(4/12 AWG)	0	0	0	
	Interruptor		1	539	539	
	Pipe & etc				3,560	
	Total Materials				8,713	

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
Overhead	Equipment	LIFT EQUIPMENT	9	95	859	1 equipment * 8 days + 1 freight.
		FORKLIFT 7.5T	5	245	1,224	1 equipment * 4 days + 1 freight.
		FORKLIFT 15T	5	519	2,593	1 equipment * 4 days + 1 freight.
		CRANE 30T	0	0	0	
	Management Expense				793	
	Safety Expense				317	
	Profit				1,269	
	Total Overhead				7,056	

Description	Materials	Labor	Machinery	Overhead	Total
REACOMODO Y CONEXION DE MAQUINA INYECTORAS	8,713	2,480	4,676	2,380	18,249
SubTotal					

BANK INFORMATION

Account in USD (SPID): 112180000030697628

CEO Approval Signature

Luis Borbolla

SIGNATURE

Authorized Signature



QUOTATION SHEET

FOLIO: 10711

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)