FOLIO: 10616

QUOTATION SHEET

CUSTOMER INFORMATION

Address: Carretera Pesqueria los

Customer Name:

N.L.

PROJECT INFORMATION

Quotation #: Q-97634

Quotation Date: 2024-11-11

Ramones km 13 al 15, int A, 66679 Project Name:

Project Start: 2024-11-11

Manager: Project End: 2024-11-11
Contact:

FINANCIAL INFORMATION

Currency: USD

Exchange Rate: 20.40

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	0	70	0	3 workers x 0 days	
		Supervisor	0	100	0	1 Supervisor x 0 days	
	Sum				0		

	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
		15A (1/2 inch)	9,990	3	34,865	9990 mts (1665 pipes)
		20A (3/4 inch)	0	0	0	
	Pipe	25A (1 inch)	0	0	0	
		32A (1 1/4 inch)	0	0	0	
		50A (2 inch)	60	21	1,260	60 mts (10 pipes)
		15A (1/2 inch)	0	0	0	
		20A (3/4 inch)	0	0	0	
	Elbow	25A (1 inch)	0	0	0	
		32A (1 1/4 inch)	0	0	0	
Material		50A (2 inch)	990	6	5,940	
Material	Union	15A (1/2 inch)	0	0	0	
		20A (3/4 inch)	0	0	0	
		25A (1 inch)	0	0	0	
		32A (1 1/4 inch)	0	0	0	
		50A (2 inch)	6	5	30	
		15A (1/2 inch)	0	0	0	
	Valve	20A (3/4 inch)	0	0	0	
		25A (1 inch)	0	0	0	
		32A (1 1/4 inch)	0	0	0	
		50A (2 inch)	10	42	420	

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	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
		250 SQ (500 MCM)	0	0	0	
		150 SQ (300 MCM)	0	0	0	
		50 SQ (1/0 AWG)	0	0	0	
		35 SQ (2 AWG)	0	0	0	
		32 SQ (4 AWG)	0	0	0	
		16 SQ (6 AWG)	0	0	0	
		10 SQ (8 AWG)	0	0	0	
	Cable	6 SQ (10 AWG)	0	0	0	
		4 SQ (12 AWG)	0	0	0	
Material		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	
	Breaker & etc 0 0			0	0	
	Pipe & etc				110,560	
	Total Materials				153,075	

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
Overhead	Equipment	LIFT EQUIPMENT	34	95	3,230	2 equipment * 16 days + 2 freight.
		FORKLIFT 7.5T	3	330	990	1 equipment * 2 days + 1 freight.
		FORKLIFT 15T	0	0	0	
		CRANE 30T	0	0	0	
		Managemen	it Expense	7,865		
	Safety Expense				3,146	
	Profit				12,584	
	Total Overhead				27,814	

Description	Materials	Labor	Machinery	Overhead	Total	
	153,075	0	4,220	23,594	180,889	
SubTotal						

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BANK INFORMATION CEO Approval Signature SIGNATURE

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)