

## **QUOTATION SHEET**

FOLIO: 10701

CUSTOMER INFORMATION

Customer Name: HYUNDAI TRANSYS

Address: Av. Johnson Controls

#2029

Manager: Ing Fernando del Bosque

Contact:

ruben.campo@borbollagroup.co

PROJECT INFORMATION

Quotation #: Q-97719

Quotation Date: 2024-11-01 Project Name: Proyecto de prueba

Project Start: 2024-11-01

Project End: 2024-11-30

FINANCIAL INFORMATION

Currency: USD

Exchange Rate: 18.36

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	87	70	6,090	3 workers x 29 days	
		Supervisor	29	100	2,900	1 Supervisor x 29 days	
	Sum				8,990		

	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
		½ inch	0	0	0	
		¾ inch	0	0	0	
	Tubo	1 Pulgada	24	30	710	24 mts (4 pipes)
		1½ Pulgada	0	0	0	
		2 Pulgada	48	64	3,084	48 mts (8 pipes)
		½ Pulgada	0	0	0	
		¾ Pulgada	0	0	0	
	Codo	1 Pulgada	5	1	3	
		1½ Pulgada	0	0	0	
Material		2 Pulgada	10	2	18	
Material		½ Pulgada	0	0	0	
		¾ Pulgada	0	0	0	
	cople / niple	1 Pulgada	0	0	0	
		1½ Pulgada	0	0	0	
		2 Pulgada	0	0	0	
		½ Pulgada	0	0	0	
		¾ Pulgada	0	0	0	
	valvula	1 Pulgada	8	6	44	
		1½ Pulgada	0	0	0	
		2 Pulgada	8	18	146	



## QUOTATION SHEET

FOLIO: 10701	<b>21</b>	<b>07</b>	1	0:	LI	0	F
--------------	-----------	-----------	---	----	----	---	---

	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)	150	7	1,002	
		35 SQ (2 AWG)	0	0	0	
		32 SQ (4 AWG)	0	0	0	
		16 SQ (6 AWG)	50	2	87	
	Cable	10 SQ (8 AWG)	0	0	0	
Material		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			536	536	
	Pipe 8		& etc		3,040	
		Total Ma	aterials		8,671	

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
		LIFT EQUIPMENT	7	95	664	1 equipment * 6 days + 1 freight.
	Faurinment	FORKLIFT 7.5T	0	0	0	
	Equipment	FORKLIFT 15T	0	0	0	
Overhead		CRANE 30T	0	0	0	
Overneau		Managemen	t Expense	916		
		Safety	Expense	366		
		Pro	fit	1,466		
		Total 0	verhead	3,413		

Description Materials Labor Machinery Overhead						
Proyecto de prueba	8,990	664	2,749	21,073		
SubTotal						

BANK INFORMATION CEO Approval Signature SIGNATURE

Account in USD (SPID): 112180000030697628 Luis Borbolla Authorized Signature



## **QUOTATION SHEET**

FOLIO: 10701

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)