

QUOTATION SHEET

FOLIO: 10609

CUSTOMER INFORMATION

PROJECT INFORMATION

Currency: USD

Customer Name:

Quotation #: Q-97627

Exchange Rate: 20.40

FINANCIAL INFORMATION

Address: Carretera Pesqueria los Ramones km 13 al 15, int A, 66679

Project Name:

Tax Rate: 16%

N.L. Manager: Contact: Project Start: 2024-11-11 Project End: 2024-11-11

Quotation Date: 2024-11-11

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	Worker	0	70	0	3 workers x 0 days
	Expenses	Supervisor	0	100	0	1 Supervisor x 0 days
		Sı	nm	0		

	Material	SQ/AWG	Q'ty	Unit Price	Total Price	Remarks
		15A (1/2 inch)	0	0	0	
		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)	20	6	120	
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	



QUOTATION SHEET

F0	LIO	: 1	0609	9
		•		_

	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	
	Br	eaker & etc	0	0	0	
	Pipe & etc				960	
		Total Ma	aterials	2,790		

	Category	Description	Q'ty	Unit Price	Total Price	Remarks
	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	
Overhead		CRANE 30T	0	0	0	
		Managemen	it Expense	350		
		Safety	Expense	140		
		Pro	fit	561		
		Total 0	verhead	5,272		

Description	Materials	Labor	Machinery	Overhead	Total	
	2,790	0	4,220	1,052	8,062	
SubTotal						



QUOTATION SHEET

FOLIO: 10609

BANK INFORMATION CEO Approval Signature SIGNATURE

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

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)