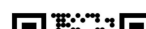


QUOTATION SHEET

CUSTOMER INFORMATION		PROJECT INFORMATION		FINANCIAL INFORMATION		COMMERCIAL TERMS
Customer Name:		Quotation #: Q-97642		Currency: USD		
Address: Carretera Pesqueria los		Quotation Date: 2024-11-11		Exchange Rate: 20.40		
Ramones km 13 al 15, int A, 66679		Project Name:		Tax Rate: 16%		
N.L.		Project Start: 2024-11-11		Payment Terms: 30 days after invoicing		
Manager:		Project End: 2024-11-11		Validity Period: 30 days		
Contact:				Delivery Terms: FOB		

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
Material	Pipe	15A (1/2 inch)	9,990	3	34,865	9990 mts (1665 pipes)
		20A (3/4 inch)	0	0	0	
		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)
	Elbow	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)	990	6	5,940	
	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	
	Valve	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)	10	42	420	

QUOTATION SHEET

	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)	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	
		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	
		Breaker & etc	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	
	Management 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					

# QUOTATION SHEET

FOLIO: 10624

## BANK INFORMATION

Account in USD (SPID): 112180000030697628

Account in Pesos (SPEI): 112962000030697626

TAX ID (RFC) : PB0180817PQ2

Bank Name: Grupo Financiero Monex (Bmonex)

## CEO Approval Signature

Luis Borbolla

## SIGNATURE

Authorized Signature