



**CoreLink**

**CoreLink Consulting Ltd.**

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## QUOTATION

QUOTATION Number:

**CL20220130**

Description of QUOTATION:

**Additional modules**

Client:

**Levy Mwanawasa Medical University**

Date Generated:

*2023-11-18 18:32:44*

**Client details:**

Lot L/Lusaka/3170151

10Km East of Lusaka City Centre

Great East Road, Chainama Lusaka

TPIN: 1019810560

## QUOTED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Procurement Module	Procurement module customization works including purchase requisitions, purchase orders, stock management, asset management, stores requisitions, quotation management	1	35,000.00 ZMW	35,000.00 ZMW
2	Customization Work	List of works attached as discussed with ICT Director	1	14,500.00 ZMW	14,500.00 ZMW
		NET TOTAL			49,500.00 ZMW
		VAT AMOUNT		16%	7,920.00 ZMW
		GROSS TOTAL			57,420.00 ZMW

Notes: **None**

Validity: **30 days**

Delivery Period: **7 days**

Payment Terms: *Payment on delivery.*

**Quotation Provided by**

**Name:** Rowan J. Vos

**Signature:**