



**CoreLink**

**CoreLink Consulting Ltd.**

**Visit our company offices:**

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## QUOTATION

QUOTATION Number: **CL2022092**  
Description of QUOTATION: **ID Printing**  
Client: **ZCAS**  
Date Generated: *2023-04-18 10:20:55*

**Client details:**

Plot 5309, Dedan Kimathi Road Lusaka  
TPIN: 1002332330

## QUOTED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Printer Ribbon	534700-004-R010 Ymckt Color Ribbon 500 Impressions	3	4,500.00 ZMW	13,500.00 ZMW
2	RFID EM4100	ID Cards - 125Khz RFID Cards	1000	13.40 ZMW	13,400.00 ZMW
3	Lanyards/Holders	Lanyard+Card holder (Set)	1000	15.00 ZMW	15,000.00 ZMW
		NET TOTAL			41,900.00 ZMW
		VAT AMOUNT		16%	6,704.00 ZMW
		GROSS TOTAL			48,604.00 ZMW

Notes: **None**  
Validity: **30 days**  
Delivery Period: **14 days**  
Payment Terms: *Support for one month*

**Quotation Provided by**

**Name:** Rowan J. Vos

**Signature:**