

QUOTATION

Customer	บริษัท กุมลธรรม จำกัด (สำนักงานใหญ่)	Create Date	20-06-2016
Address	14/1 หมู่ 2 ตำบลบ่อผุด อำเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84320	Quotation No.	QUO-59000915
Tax ID	0845546004641	Ref-Doc	PR-437
Email	it@thelibrary.co.th		
Tel.	077	Fax.	077

No.	Model	Product Name	QTY	Price	Total	Labour	Total	Amount
1	G1-60612	RACK SYSTEM # WALLMOUNT RACK 19" 12U 60CM 12 Unit	1	81,600.00	81,600.00	18,000.00	18,000.00	99,600.00
2	G7-05002	RACK SYSTEM # RACK FAN 2X4" 24 Unit	1	12,000.00	12,000.00	2,400.00	2,400.00	14,400.00
3	G-01025	RACK SYSTEM # BLANK TRAY 25CM 8 Unit	1	4,400.00	4,400.00	1,200.00	1,200.00	5,600.00
4	G7-00006	RACK SYSTEM # 6 OUTLET POWER UNIVERSAL SURGE 8 Unit	1	14,400.00	14,400.00	2,400.00	2,400.00	16,800.00
5	UF-2012A	FIBRE OPTIC # 6-24 PORT RACK MOUNT DRAWER 16 Unit	1	56,000.00	56,000.00	8,000.00	8,000.00	64,000.00
6	UF-2122	FIBRE OPTIC # 3 LC ADAPTOR SNAP PLATE 16 Unit	1	8,000.00	8,000.00	400.00	400.00	8,400.00
7	UF-2200	FIBRE OPTIC # BALNK ADAPTOR SNAP PLATE 16 Unit	1	2,400.00	2,400.00	400.00	400.00	2,800.00
8	UT-1314	FIBRE OPTIC # RJ45/LC 10/100/1000 MBPS SX CONVERTER 20 Unit	1	110,000.00	110,000.00	6,000.00	6,000.00	116,000.00
9	UF-5220D-01	FIBRE OPTIC # LC/LC PATHCHORD 4 FEET 72 Unit	1	36,000.00	36,000.00	0.00	0.00	36,000.00
10	UF-5201J3	FIBRE OPTIC # LC MM PIFTAIL 1M 3.0MM 96 Unit	1	14,400.00	14,400.00	0.00	0.00	14,400.00
11	SV-2252	FIBRE OPTIC # FUSION SPLICE PROTECTOR SLEEVE 96 Unit	1	4,800.00	4,800.00	0.00	0.00	4,800.00
12	SV-2256	FIBRE OPTIC # SPLICE TRAY 12PORT 16 Unit	1	12,800.00	12,800.00	8,000.00	8,000.00	20,800.00
13	AM-3661	FIBRE OPTIC # PATHCHORD CAT6 RJ45/RJ45 BLUE 4 FEET 454 Unit	1	68,100.00	68,100.00	0.00	0.00	68,100.00
14	AM-2150	FIBRE OPTIC # CABLE MANAGEMENT 24 Unit	1	20,400.00	20,400.00	4,800.00	4,800.00	25,200.00
15	AM-3624	FIBRE OPTIC # CAT6 PATCH PANEL 24PORT 15 Unit	1	72,000.00	72,000.00	7,500.00	7,500.00	79,500.00
16	SP-2200	Labour Charge # FUSION SPLICE FEES 96 Core	1	96,000.00	96,000.00	0.00	0.00	96,000.00
17	SP-2301	Labour Charge # FO DRWER MANAGEMENT 16 Unit	1	16,000.00	16,000.00	0.00	0.00	16,000.00
18	SP-2900	Labour Charge # FO OTDR TESTING REPORT 48 Unit	1	48,000.00	48,000.00	0.00	0.00	48,000.00
19	SP-0001	Labour Charge # UPCOUNTRY CHARGE AND TRANSPORTATION	1	72,000.00	72,000.00	0.00	0.00	72,000.00
20	SLSM2024T-EU	NETWORK SYSTEM # SG 200-26 26PORT GIGABIT SMART SWITCH POE 13 Unit	1	331,500.00	331,500.00	19,500.00	19,500.00	351,000.00
21	CB-0007PE	NETWORK SYSTEM # AMP CAT 6 UTP CABLE 23 AWG, PE OUTDOOR (Single Jacket) 305M per Box	1	301,455.00	301,455.00	137,025.00	137,025.00	438,480.00
22	AM-3600	NETWORK SYSTEM # Amp RJ45 Female Modular Jack (203 Unit)	1	32,480.00	32,480.00	10,150.00	10,150.00	42,630.00
23	AM-3031	NETWORK SYSTEM # Amp Face Plate Decorator	1	8,120.00	8,120.00	3,045.00	3,045.00	11,165.00
24	CB-1506	FIBRE OPTIC # AMP FO MM 50/125 Outdoor for Thelibrary Project II 450 M.	1	90,000.00	90,000.00	36,000.00	36,000.00	126,000.00
25	HDPE-50	Pipe Work For Communication	1	81,000.00	81,000.00	36,000.00	36,000.00	117,000.00

26	Cabling and Pipe Work Full System	Material	1	20,000.00	20,000.00	0.00	0.00	20,000.00
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27	PAY-INFO	Bank Account	1	0.00	0.00	0.00	0.00	0.00
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- 4th Payment 10 After Commissioning **Payment Information**

Account No: 101-2-178-768

Total	1,914,675.00
Discount 0%	- 0.00
Sub Total	1,914,675.00
Overhead 15%	+ 287,201.25
Total	2,201,876.25
Vat 7%	+ 154,131.34
Grand Total	2,356,007.59

(two million three hundred and fifty-six thousand seven Baht and fifty-eight Satang)

Cash

Approved By

Signature

Date / /

Date / /

Date / /