

QUOTATION

Customer บริษัท กุมลธรรม จำกัด (สำนักงานใหญ่)
Address 14/1 หมู่ 2
 ตำบลคลองผุด อ่าเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84320
Tax ID 0845546004641
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Tel. 077 **Fax.** 077

Create Date 20-06-2016
Quotation No. QUO-59000915
Ref-Doc PR-437

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

# HDPE 50mm 450 M							
26 Cabling and Pipe Material	1	20,000.00	20,000.00	0.00	0.00	20,000.00	
Work Full System							
# Accessories Material for HDPE pipe and Fibre optic Cabling							
- บ่ำ愧拉姆 Main Hole และ คາແຮງຫຼຸດທີ່ນັ້ນຝຶກ							
27 PAY-INFO Bank Account	1	0.00	0.00	0.00	0.00	0.00	
# Payment Term and Condition							
- 1st Payment 50% Contract Signed							
- 2nd Payment 20% Material Onsite							
- 3rd Payment 20% Installation							
- 4th Payment 10 After Commissioning							
Payment Information							

Bank Name: Thai Military Bank (TMB)

Account Name: Direct Booking Co.,Ltd.

Type: Savings Account

Account No: 101-2-178-768

Thank You :) For Your Bussiness

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 and fifty-eight Satang)

Term & Condition

Cash

Approved By

Proposed By

Approved By

Customer Signature

Date _____ / _____ / _____

Signature

Date _____ / _____ / _____

Signature

Date _____ / _____ / _____