

QUOTATION FORM

Date : / /

Validity :

Category:	
Purchase Dossier Reference:	PD-SALA-00061

N°	Description	Quantity	Unit	Unit Price	Tax	Total Price with VAT	Currency
1	Batch 1	1	Lumpsum				
2	Batch 2	1	Lumpsum				
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
TOTAL =							

SPECIFIC INFORMATION

1. Offer / Quotation Validity: ☐ 6 months ☐ 12 Months ☐ If not, please specify:
2. Delivery Cost : ☐ Included ☐ If not, please specify:
3. Delivery Lead Time : ☐ Specify:
4. Terms of payment: ☐ Cheque ☐ Bank transfer ☐ If not, please specify:

SUPPLIER INFORMATION

Company name (without acronym)	E-mail:
Contact person:	Company registration number:
	Or supplier ID number:
Phone:	Stamp:
Address:	Signature:
	Date: