Date: Monday, 30 September 2019

QUOTATION No. 300919WD



CASA Modular Systems

Telephone - (64-4) 9393 777 eMail - sales@casa.co.nz www.casa.co.nz

66 Fitzherbert Street Petone 5012 Wellington **New Zealand**

| | 11819 3211 Report: e:\sales\QUO_ALL.RSL Edition: 02/06/15 | TOTAL NZ\$ 577.00 | | | | | | | | | | | |
|---|--|-----------------------|---|--------------------------------|---|-------|--------|---------|----------|--------|----------------|--|--|
| | | Prep. By AWD | Approved | | | Ιг | L | | _ | | | | |
| | Please mention the above | you | r order. | TOTAL for G.S.T. GSTax 15.0 % | | | | | | | | | |
| | hereof and upon acceptance AGREEM | | | | Dispato | | 501.73 | | | | | | |
| | and is subject to change Your ORDER will constitute | he terms | | | | | 0.00 | | | | | | |
| | This QUOTATION is based upon | | | bTotal <u>A</u> | | | | 501.73 | | | | | |
| | | | AALB TIL | | | | | | | | | | |
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| 2 | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | |
| 0 | | | | | | | | | | | | | |
| 9 | Sample Approval Pre-productions samples will be p | | | be p | rovided upon req | uest | | | | | | | |
| 3 | Delivery Within 2~5 days depending upon | | | | other work-load | | | | | | | | |
| , | | ring assembly pro | ocesse | = | | | | | | | | | |
| 3 | Counter-Bored M3 Holes | | | | | | | | | | | | |
| 5 | Tolerances | | ce is considered | realist | t. | | | | | | | | |
| 1 | | 1 | our machine-prod | | quito | | | | | | | | |
| - | Note - Small 100-off Batch | | all-batch there is a of special jigs - yo | • | | | | | | | | | |
| _ | PLT-80X38-AL45N-WD | | ustom curved Pla | | • | | | 5.02 | E | | 3-5 Days | | |
| 4 | Type/Model/Part No. | | Descri | | | | Qty | Price | | Dis% | Delivery | | |
| | | \(\) | <u>.</u> | | | | | | 1990 | | | | |
| Direct Credit CASA Account No. 03-0531-0454300-00 | | | | | | | | | p) 0 | uote t | his reference) | | |
| received. Special Terms approved by management and endorsed | | | | | | | | | | | * | | |
| | until FULL payment is | OU | UNT Strictly Net 20th of Month following month of delivery. | | | | | | | | | | |
| | property of the Supplie | | PROMPT CI | nequ | ıe/TT/Bank Dr | aft w | rithin | • | - | | ce date. | | |
| | ATTENTION All goods remain the leg | len | NAME on CA | RD | : | | | | ry C | Date : | | | |
| | | | | | Credit Co:- CARD Number: | | | | | | | | |
| | 7 110110 11 1 27-0110003 | | | equ | ue with Order or Pre-payment for "Advance Purchases". | | | | | | | | |
| | Phone #: 27-6116053 FAX #: 27- | | | | ShipVia : Customer COLLECT Customer Reference No:- TBA | | | | | | | | |
| > | · . | | | | ShipVia : | | Cust | tomer C | <u> </u> | I FC | <u> </u> | | |
| | | PAKURANGA, WELLINGTON | | | | | | | | | | | |
| | 33 CATHERINE CRESC | - | | | | | | | | | | | |
| | WIRELESS DESIGN 33 Catherine Crescent | | | | | | | | | | | | |
| | | | | <u>::::::</u> | | AUU | ALGO | | | | | | |
| | Printed: - 30/09/2019 1:34:31 p.m. QUOTE TO: | | G.S.1. R | egist | SHIPPING | | DECC | | ::::::: | | | | |
| | Printed :- 30/09/2019 1:34:31 p.m. | | G.S.T. R | legist | ration No. 71-686 | 5-817 | | | | | Ecalalia | | |