1 * PRINT | 2 * ENREGISTRER FORMULAIRE REMPLI | 3 * FIGER ET ENVOYER PAR COURRIEL | ! EFFACER LE CONTENU DES CHAMPS !

GESTION SJBC
ENTREPRENEUR GÉNÉRAL ET SPÉCIALISÉ

GESTION SJBC INC.
17900 Notre-Dame street
Mirabel, Qc, J7J 2J2
514-239-3660
info@gestionsjbc.com
gestionsjbc.com
RBQ N°: 5812-1807-01

ASSOCIATION GSC
GESTION SOLUTION CONSTRUCTION

QUOTATION

DATE: 18/09/2023

N°: RC-1234

QUOTATION PREPARED BY:	PLANNED WORK DATE:	QUOTATION VALID UNTIL:	PAYMENT TERMS:
Bruno Côté, President	Fin novembre 2021	30 days from this date.	According to the terms of an agreement contract.

QUOTATION FOR:

NAME: Formatek Info-Services
ADDESS: 304, bureau B, route 132 Ouest, Saint-Omer, QC G0C 2Z0
CLIENT PHONE: 418-364-2121
EMAIL: info@formatek-gaspesie.com
CONTACT : Nancy lacroix

WORK TO BE PERFORMED AT | INFORMATION:

ADDRESS: 318 route 132 Ouest,
Nouvelle, Québec G0C 2Z0
PROJECT: Ligne # 1 description projet
CLIENT PHONE: 418-364-2121
EMAIL: info@formatek-gaspesie.com

QUOTATION

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT
100.00	Service vendus à votre client	Chaque	5,000.00 $	500,000.00 $
2.00	Service vendus à votre client	Lot	10.00 $	20.00 $
3.25	Service vendus à votre client	Heures	10.00 $	32.50 $
4.00	Service vendus à votre client		10.00 $	40.00 $
5.00	Service vendus à votre client		10.00 $	50.00 $
6.00	Service vendus à votre client		10.00 $	60.00 $
7.75	Service vendus à votre client		10.00 $	77.50 $
8.00	Service vendus à votre client		10.00 $	80.00 $
9.00	Service vendus à votre client		10.00 $	90.00 $
10.00	Service vendus à votre client		10.00 $	100.00 $
11.00	Service vendus à votre client		10.00 $	110.00 $
12.00	Service vendus à votre client		10.00 $	120.00 $
13.00	Service vendus à votre client		10.00 $	130.00 $
14.00	Service vendus à votre client		10.00 $	140.00 $
15.00	Service vendus à votre client		10.00 $	150.00 $
16.00	Service vendus à votre client		10.00 $	160.00 $
17.00	Service vendus à votre client		10.00 $	170.00 $
18.00	Service vendus à votre client		10.00 $	180.00 $
19.00	Service vendus à votre client		100.00 $	1,900.00 $
20.50	Service vendus à votre client	Lot	100.00 $	2,050.00 $

CLIENT'S SIGNATURE:

x

SIGNATORY NAME: Nancy Lacroix **DATE:** 12/09/2023

By signing, the client accepts the costs, specifications and conditions included in this quote. The client therefore grants his authorization to GESTION SJBC INC. to perform the specified work according to the period indicated and also undertakes to make the payment or payments of the total cost of this tender according to the terms requested above.

Late fees of 2% interest per month of delay (24% per year) are due if the payment limit is exceeded. A $100 fee may apply for NSF cheques. In the event of a delay or refusal to pay, we reserve the right to take out a legal mortgage. All costs incurred for this will be billable to the client.

Looking forward to collaborating with you!
Your inspirations, our achievements!

		SUBTOTAL:	**505,660.00 $**
10.00 %	•	**ADMINISTRATION FEES:**	50,566.00 $
		SUBTOTAL:	**556,226.00 $**
GST N°: 700732506RT0001	5,000 %	**GST:**	27,811.30 $
N° TVQ : 1229208655TQ0001	9,975 %	**QST:**	55,483.54 $

QUOTATION TOTAL: 639,520.84 $

DEPOSIT REQUIRED BEFORE WORK STARTS: 100,000.00 $

Voici un champ disponible pour mettre un commentaire à propos du dépôt.

ACCEPTED PAYMENT METHODS:
CASH CHECK TRANSFER INTERAC

FOR BANK TRANSFER:
- **INSTITUTION N°:** 003
- **TRANSIT N°:** 02443
- **FOLIO N°:** 1009018

FOR INTERAC TRANSFER:
- **E-MAIL:** info@gestionsjbc.com
- **QUESTION ANSWER:** shalom

FORMULAIRE APPARTENANT À NANCY LACROIX FORMATEK-GASPESIE.COM