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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **报 价 单** | | | | | | | | | | | | |
| 询价单位： 报价单编号： | | | | | | | | | | | | |
| 商家名称 | 单 位 | | | 数量 | | | 单价 | 总额 | | | 备注 | |
| 2芯4平方护套线 | 米 | | | 100 | | | 12 | 1200 | | |  | |
| 发泡剂 | 件 | | | 1 | | | 300 | 300 | | |  | |
| 编织袋 | 个 | | | 1000 | | | 1 | 1000 | | |  | |
| 磁力锁 | 个 | | | 1 | | | 185 | 185 | | |  | |
| 透明雨布 | 米 | | | 150 | | | 8 | 1200 | | |  | |
| 安全头盔 | 顶 | | | 2 | | | 35 | 70 | | |  | |  | |  | 3955元 |
| 合计 | 3955元 | | | | | | | | | | | |
| 交货时间： | | | 交货地点： | | | | 货款总额（大写）：叁仟玖佰伍拾伍元整 | | | | | |
| 商家简要承诺说明：送货上门，货物要求按照采购单位要求一致. | | | | | | | | | | | | |
| 供应商名称：乌鲁木齐欣时浩宇商贸有限公司 | | | | |  | | | | | | | |
| 供应商家 | | | | | | | |
| 邮政编码：830000 | | 联系电话：17799315575 | | | （章） | | | | | | | |
| 营业执照号码：91650103MA7J6LL944 | | 负责人签字：陈倩 | | | 2024年 11月 12 日 | | | | | | | |
|  | | | | | | | |
| （1）无供应商公章或销售专用章无效. | | | | | | | | | | |  | |
| （2）本单仅用作询价采购报价，涂改无效，双方权益须签订合同. | | | | | | | | | | |  | |
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