



New World Company

REQUEST FOR QUOTATION

TO: [Address]

FROM: [Address]

RFQ Number	NS-21-128
RFQ Date	10/20/20
Expires	11/11/20
RFQ To	
Phone	408-255-4444
Contact	Jim Frank

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Item	Quantity	Unit	Description	Unit Price	Est. Price	Unit Price	Est. Price
01	5	EA	NS Case Green, 1000	20.00	100.00	20.00	100.00
02	5	EA	NS Case Light	20.00	100.00	20.00	100.00
03	5	EA	NS Case 12" Oak	20.00	100.00	20.00	100.00
04	2	EA	NS Case 12" Oak	20.00	40.00	20.00	40.00
05	1	EA	NS Case 12" Oak	20.00	20.00	20.00	20.00
06	4	EA	NS Case 12" Oak	20.00	80.00	20.00	80.00
07	2	EA	NS Case 12" Oak	20.00	40.00	20.00	40.00
08	5	EA	NS Case 12" Oak	20.00	100.00	20.00	100.00
09	10	EA	NS Case 12" Oak	20.00	200.00	20.00	200.00
10	10	EA	NS Case 12" Oak	20.00	200.00	20.00	200.00

1. Payment shall be made net 30 days after receipt of goods.

2. Payment shall be made by check or ACH.

3. Payment shall be made to the order of the vendor.

4. Payment shall be made to the order of the vendor.

5. Payment shall be made to the order of the vendor.

6. Payment shall be made to the order of the vendor.

7. Payment shall be made to the order of the vendor.

8. Payment shall be made to the order of the vendor.

9. Payment shall be made to the order of the vendor.

10. Payment shall be made to the order of the vendor.

SUB-TOTAL	1,200.00
TAX	10.00
TOTAL	1,210.00

Signature: *Jim Frank*

Date: 10/20/20