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TELEFAX MESSAGE

TO TELEFAX NO. : COUNTRY :
 COMPANY :
 OUR REF. : - /
 SUBJECT :
 NO. OF PAGES : ()

PLEASE, ADVISE US IMMEDIATELY IF THE COPY RECEIVED IS INCOMPLETE OR ILLEGIBLE.

Dear sir.

You are kindly requested to submit your quotation (rock bottom price) for supplying Suez Canal Authority with the material shown on the attached list

According to the following:

- 1) Prices for delivery F.O.B. nearest seaport /airport including packing for export, also costs for freight to Port of Port Said/Cairo Airport to be stated separately.
- 2) Kind of currency, terms of payment and country of origin.
- 3) Time of delivery.
- 4) Period of validity (not less than 60 days).
- 5) Full bank details.
- 6) Port of loading (shipment).
- 7) Extent of delivery (in part or one shipment).
- 8) The supplier is requested to indicate his agent in Egypt if any.

Payment:

Will be one of the following methods which should be stated clearly in your offer:

- 1- L/C against shipping documents.
- 2- Bank Transfer after we receive the shipping documents which shall be sent directly to S.C.A. Irshad Building Ismailia A.R.E. post code 41515.
- 3- C.A.D. through Suez Canal Bank (Ismailia Branch, Egypt) Swift Code: SUCAEGCXISM, Account No. 40300486.

N.B. :

All bank charges outside A.R.E. will be borne by the supplier and inside A.R.E. will be borne by the purchaser.

The required documents are:

- 1- The commercial invoices duly signed and stamped in four (4) copies.
- 2- Certificate of origin countersigned by the chamber of commerce in the country involved.
- 3- Full set of "clean on board " bills of lading.
- 4- Factory test or conformity certificate.
- 5- Eur. 1 certificate or declaration of origin with customs Authorization No. to be marked clearly on the commercial invoice.

Looking forward for your prompt answer, which should reach us before and thanking you in anticipation.

Best Regards,

Director of Proc. Dept.