**报价文件**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **采购方：** | **鲁西集团** | | | | | | **日期2019.5.27** |  | | |
| **联系人： 刘优峰** | |  | | | | | **手机：13863542011** | | |
|  | |  | | | | |  | | |  | |
| **供应商：** | | | | |  | | **联系人：** | |  | |
| **手机：** | | | | |  |
| **地址：** | | |  |

**总报价：元**

**备注：**

**供货周期： 天**

**报价包含：13增值税**

**付款方式：货到验收合格后付款**