**报价文件**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **采购方：** | **鲁西集团第一工程事业部** | | | | | | **日期2019.06.25** |  | | |
| **联系人： 于鑫** | |  | | | | | **手机： 15263578022** | | |
|  | |  | | | | |  | | |  | |
| **供应商：** | | | | |  | | **联系人：** | |  | |
| **手机：** | | | | |  |
| **地址：** | | |  |

**总报价：**

**备注：**

**供货周期：天**

**报价包含：16%值税**

**付款方式：货到验收合格后付款**