



QUOTATION

Quote No. **38613-II rev.1**

Factory:
Calle Camino Vecinal, # 5051
Col. Benito Juarez, C.P.22706
Playas de Rosarito, B.C., México.
Mex. Phone: +52 (664) 406-4229
USA Phone: 1 (619) 576-6826

Billing Information
Di Calabria Industries Inc.
9927 Via de la Amistad
San Diego, CA 92154
Contact: Yukiu Peralta
Phone: (619) 941-2700

US Receiving and Shipping Warehouse
Ruffo de Alba Forwarders, LP
9927 Via de la Amistad Business Park
San Diego, CA 92154
Contact: Pamela Vera
Phone: (619) 591-9391

TO: HIE PUERTO PEÑASCO
Contact: CESAR A. CASTRO

Project Name: HOLIDAY INN EXPRESS PUERTO PEÑASCO - FULL PROD.
Project Location: _____

Today's Date: 04-Nov-25
Quote Valid Until: 03-Jan-26

| Item | Qty | UOM | Description | Room / Area | Finished Width | Finished Length | TOTAL EA. | TOTAL ALL |
|------|-----|-----|---|-------------|----------------|-----------------|----------------------|---------------------|
| 1 | 128 | EA. | MANUAL SCREEN AND BLACKOUT SYSTEM ROLLER SHADES | ORANGE/GOLD | 50.000 | 65.000 | \$ 200.90 | \$ 25,715.20 |
| | | | STYLE: MANUAL OPERATED DUAL SYSTEM. NO FASCIA, WITH SIDE AND SILL CHANNELS | | | | | |
| | | | WEIGHT TYPE: HEAT SEALED BOTTOM HEM WITH ALUMINUM WEIGHTED BAR INSIDE. | | | | | |
| | | | MOUNT: OUTSIDE MOUNT | | | | | |
| | | | HARDWARE: STANDARD CONTRACT QUALITY SINGLE CLUTCHES AND BRACKETS | | | | | |
| | | | CONTROL TYPE: STAINLESS STEEL CONTINUOUS LOOP CHAIN. | | | | | |
| | | | FABRIC BO: PROVIDED BY BC / PATTERN PER PROGRAM DIGITALLY PRINTED ON BLACKOUT WHITE BASE FABRIC | | | | | |
| | | | TO BE PRINTED ON ORANGE SCHEME OR GOLD SCHEME. | | | | | |
| | | | FABRIC SC: PROVIDED BY BC / EQUIVALENT TO SALVADOR WHITE | | | | | |
| | | | | | | | | |
| | | | | | | | Total Item 1= | \$ 25,715.20 |
| | | | | | | | | |
| 2 | 1 | EA. | FREIGHT SERVICE TO PUERTO PEÑASCO, SONORA MX | | | | \$ | 2,500.00 |
| | | | | | | | | |
| 3 | 1 | EA. | 1 TRIP AND TAKING MEASUREMENTS OF 120 WINDOWS. | | | | \$ | 1,470.00 |

PRICES ARE FOB PUERTO PEÑASCO, MX. PACKAGING INCLUDED.

DUTIES ARE INCLUDED. AFTER RECEIVING P.O. ., PREPAYMENT AND FINISHED SIZES THE LEAD TIME IS 3-5 WEEKS

PAYMENTS TERMS: 50% PREPAYMENT + 50% BALANCE NET 15 DAYS.

LATE FEES: 5% MONTHLY INTEREST FOR 30-60 DAYS, 8% MONTHLY INTEREST FOR 60-90 DAYS AND 12% MONTHLY INTEREST FOR 90-120 DAYS

Measurement Charges are based on 1 person taking measures during 1-2 working days if Rooms and/or areas are accessible all time. Downtime fee is \$250.00 per day.

Removal and disposal of old window treatments not included.

IF REQUIRED SCISSOR LIFT OR SCAFFOLDING IS TO BE PROVIDED BY THE GENERAL CONTRACTOR OR PROPERTY.

LODGING NOT INCLUDED, TO BE PROVIDED BY PROPERTY , OR TO BE REIMBURSED.

GRAND TOTAL= \$ 29,685.20

USD

Quoted by: Abel Salazar