



BID (PROFORMA INVOICE)

FORM 1

Name of the Bidder:	Incom, Inc.
Address of the Bidder:	294 Southbridge Rd, Charlton, MA, USA, 01507
Contact person:	Cole Hamel
Contact person's E-mail address:	chamel@incomusa.com

On the basis of your public tender we are pleased to submit the following bid:

BID No.

Type of purchasing: Service Equipment Const

No.	Description of the goods	Quantity	Price	Discount %	Value
1	SINGLE PHOTON SENSORS WITH MICRO CHANNEL PLATES	1 Set	\$105,874.48	5.58	\$99,962.48

TOTAL	\$105,874.48
Discount	\$5,912.00
VALUE without VAT	\$99,962.48

Payment terms:	30 days net
Delivery time in weeks:	16 weeks ARO
Delivery term:	DDU Ljubljana
Validity of the bid:	31 August 2023
Warranty period:	at least 12 months

MANDATORY ENCLOSURE:

Brochures including a complete technical description and specification of the equipment, and the supplier's Offer/Quotation with technical specifications and a list of components included (please, enclose it to the second part of the tender documentation)

Incom, Inc. Charlton, MA, USA 01507-5328,
09/05/2023

.....
(place, date)



The Bidder:

Cole Hamel
.....
(signature of the representative)