



Tipo	Documento	Data do Documento	Codemp	Situação	Data de Envio	
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:40	7C1D4	Enviado	30/09/2022 - 14:42
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:40	65WB1	Enviado	30/09/2022 - 14:42
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:40	2Y053	Enviado	30/09/2022 - 14:42
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:40	0AMA0	Enviado	30/09/2022 - 14:42
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:40	#ADVU	Enviado	30/09/2022 - 14:42
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:40	#ADU6	Enviado	30/09/2022 - 14:43
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:40	78LH4	Enviado	30/09/2022 - 14:43
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:39	68908	Enviado	30/09/2022 - 14:43
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:39	413Y5	Enviado	30/09/2022 - 14:43
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:39	3GP24	Enviado	30/09/2022 - 14:43
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:39	1JFW6	Enviado	30/09/2022 - 14:43
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:39	0BJZ8	Enviado	30/09/2022 - 14:43
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:39	15852	Enviado	30/09/2022 - 14:43
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:39	1EK45	Enviado	30/09/2022 - 14:44
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:39	0PED0	Enviado	30/09/2022 - 14:44
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:39	0JGJ8	Enviado	30/09/2022 - 14:44
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:39	53035	Enviado	30/09/2022 - 14:44
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:38	1XR29	Enviado	30/09/2022 - 14:44
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:38	1JQZ6	Enviado	30/09/2022 - 14:44
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:38	04962	Enviado	30/09/2022 - 14:45

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Total: 42



Grupo 1, Exibindo 1 de 3.

Páginas 1,2,3

Tipo	Documento	Data do Documento	Codemp	Situação	Data de Envio
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:38	04836	Enviado 30/09/2022 - 14:46
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:38	0MVG5	Enviado 30/09/2022 - 14:46
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:38	0DHM8	Enviado 30/09/2022 - 14:46
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:38	85901	Enviado 30/09/2022 - 14:46
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:38	48657	Enviado 30/09/2022 - 14:46
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:38	32DV7	Enviado 30/09/2022 - 14:46
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:38	2S894	Enviado 30/09/2022 - 14:46
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:37	1LQK8	Enviado 30/09/2022 - 14:47
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:37	1JN02	Enviado 30/09/2022 - 14:47
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:37	0Z3G7	Enviado 30/09/2022 - 14:47
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:37	0TKW9	Enviado 30/09/2022 - 14:47
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:37	042A6	Enviado 30/09/2022 - 14:47
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:37	024S6	Enviado 30/09/2022 - 14:47
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:37	01DE4	Enviado 30/09/2022 - 14:48
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:37	#9UNP	Enviado 30/09/2022 - 14:48
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:37	6FVD6	Enviado 30/09/2022 - 14:48
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:37	4N760	Enviado 30/09/2022 - 14:48
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:36	3AD00	Enviado 30/09/2022 - 14:48
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:36	25795	Enviado 30/09/2022 - 14:48
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:36	030A9	Enviado 30/09/2022 - 14:52

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Total: 42

Grupo 1, Exibindo 1 de 3.

Páginas 1,2,3

Tipo	Documento	Data do Documento	Codemp	Situação	Data de Envio
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:36	012L8	Enviado 30/09/2022 - 14:52
<input type="checkbox"/>	Processo	Q2022-7047	30/09/2022 - 14:36	087W6	Enviado 30/09/2022 - 14:52



DATE: 19-Oct-2022
 SUBMITTED TO: Marinha do Brazil
 Attn: Augusto
 l.augusto@marinha.mil.br
 END USER: Brazil Marines
 QUOTE NUMBER: 23979-22-AMM Rev 1
 RE: Spare Parts
 OFFER TYPE: Open Market

InVeris Training Solutions (InVeris) is pleased to submit the following quotation for your consideration. Please free to contact your InVeris POC listed below should you have any questions. Thank you for the opportunity to submit a quotation.

BASE QUOTATION						
GSA / OPEN MARKET (MKT)	PART NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
00040	1002956	ADHESIVE LOCTITE 680	2	EA	\$54.03	\$ 108.06
00041	1025333-04	PCB ASSY, KC21 BLUEFIRE SRS (ESDS)	4	EA	\$204.98	\$ 819.92
00042	1021965	BUSHING, O-RING	22	EA	\$2.45	\$ 53.90
00043	1024460	GRIP PLUG ASSEMBLY BLUEFIRE SRS	1	EA	\$264.59	\$ 264.59
00044	1004852-50	LASER ASSY, PLM-RAZ-5	1	EA	\$824.59	\$ 824.59
00046	1034670	MOTHERBOARD, SUPERMICRO C2SEA, LGA775 (ESDS)	3	EA	\$1,007.50	\$ 3,022.50
00047	1008883	O-RING, -012, 3/8ID X 1/16W 70A, BUNA-N/NITRILE	160	EA	\$ 0.14	\$ 22.40
00048	1005427	O-RING, -006, 1/8ID X 1/16W 70A, BUNA-N/NITRILE	160	EA	\$0.10	\$ 16.00
00049	1026526	GLAND, ORING, BONDED, FILL STATION	3	EA	\$135.72	\$ 407.16
00050	1022988	O-RING,-004, 5/64ID X 1/16 90A, BUNA-N/NITRILE	3	EA	\$ 0.40	\$ 1.20
00051	1022985	O-RING, 2-013, N0552-90	3	EA	\$ 0.53	\$ 1.59
00052	1022085	O-RING 3MM X 1.5 MM BUNA-N	16	EA	\$ 0.10	\$ 1.60
00053	1015425	PISTON ASSY, AIR CYLINDER C8/M4	10	EA	\$243.58	\$ 2,435.80
00054	1026410	REGULATOR SUBASSEMBLY, COMBINED BLUEFIRE	83	EA	\$228.09	\$ 18,931.47
00055	1025118	SEAL, WEAPON INTERFACE, BLUEFIRE MAGAZINE	40	EA	\$18.32	\$ 732.80
00056	1026039	WASHER, RUBBER .17IDX.50DX.093	3	EA	\$0.51	\$ 1.53
00057	1001050	BATTERY 370 8 STACK 12V OX	1	EA	\$38.48	\$ 38.48
00058	1024459	BATTERY ASSEMBLY, BLUEFIRE SRS	58	EA	\$104.00	\$ 6,032.00
00059	1021506	DETENT, SAFETY	1	EA	\$3.04	\$ 3.04
00060	1019966-03	PCB ASSY, RTP+ (ESDS)	2	EA	\$ 4,846.82	\$ 9,693.64
00061	1021505	SPRING, SAFETY DETENT	1	EA	\$ 3.04	\$ 3.04
00062	1007475	TILT SENSOR ASSY FAL	1	EA	\$ 310.14	\$ 310.14
00063	1022974	TUBE ASSY, FILL STATION	2	EA	\$207.97	\$ 415.94
00064	1034669	GRAPHICS CARD, EVGA GTX 260, PCIE (ESDS)	2	EA	\$957.91	\$ 1,915.82
00065	1051630	BATTERY, BLUEFIRE, 3.7V	4	EA	\$16.78	\$ 67.12
MKT	FRT-CPT	Freight & Delivery shall be CIP (Rio de Janeiro, Brazil) in accordance with INCOTERMS® 2020.	1	LOT	\$ 4,500.00	\$ 4,500.00
TOTAL QUOTATION PRICE						\$ 50,624.33
USD						

SPECIAL NOTES:



- NOTE 1:** Please reference 23979-22-AMM Rev 1 on your Purchase Order to expedite order processing.
- NOTE 2:** Orders may be faxed or emailed to: 678.288.1515 | ITS-ContractsMailUsers@InVerisTraining.com
- NOTE 3:** All items listed above are covered by a 90 day Warranty.
- NOTE 4:** Certificate of Conformance (COC) to be provided at the time of shipment.
- NOTE 5:** All prices are quoted in U.S. dollars and do not include any government services taxes, customs, duties, licenses, permits, bonds or any other fees. Only the equipment and services specifically outlined in the pricing table are included.
- NOTE 6:** InVeris certifies the quoted prices do not include any direct or indirect commissions to any agent, representative or consultant.
- NOTE 7:** All products, documentation, manuals, training, training materials, etc. will be provided in US English only. No translations have been priced and are not included.
- NOTE 8:** For items shipped outside of the continental United States, U.S. Federal licensing rules will apply. The license procurement process requires approximately 4 to 6 months to process. InVeris will not be liable for any delays in delivery due to licensing related issues (if applicable).
- NOTE 9:** Import & Export Laws: All international orders shall be subject to the Import & Export law of the USA and shall be included in the contract, if applicable.
- NOTE 10:** End User Certificate: This product may only be sold to an authorized entity that must be licensed to receive such equipment. The order must be accompanied with an End User Certificate and must be listed on the license application.
- NOTE 11:** Pricing does not include any special markings or certifications. If markings or certifications must be provided, a price can be provided upon request and further specifications.
- NOTE 12:** Pricing does not include and assumes no Offset obligation.
- NOTE 13:** Translations: All products, materials, training, etc. will be provided in US English only. No translations are included in this offer.
- NOTE 14:** **COVID-19:** Supplier (InVeris) shall not be liable to Purchaser if and for so long as it is unable to deliver because Supplier's (InVeris') production is suspended, or it cannot obtain necessary materials, or it cannot make delivery arrangements, due to the COVID-19 pandemic.

DELIVERY: Delivery on all items is 90 - 180 days after receipt and acceptance of order; receipt End User Certificate, and any required United States State Dept. or Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) licensing, whichever occurs last, unless otherwise noted.

VALIDITY: 90 Days

CONTRACTOR: **InVeris Training Solutions (InVeris)**
296 Brogdon Road
Suwanee, GA 30024
Tel: 678-288-1090
Fax: 678-288-1515

PAYMENT TERMS: **100% NET 30 Days**
Payment address: InVeris Training Solutions, Inc.
296 Brogdon Road
Suwanee, GA 30024

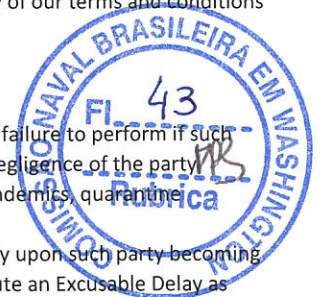
TERMS AND CONDITIONS:

InVeris International Terms and Conditions [IVTS-INT-003-REV12-04-11-2022] shall apply to this quotation offer. Any deviations must be mutually agreed upon in writing and may result in a price increase. A copy of our terms and conditions can be provided upon request.

COVID-19 FORCE MAJEURE CLAUSE UPDATE:

Neither party shall be in default of its obligations under this Agreement by reason of delay or failure to perform if such delay or failure arises out of causes beyond the reasonable control and without the fault or negligence of the party, including, but not restricted to, acts of God, acts of governments, fires, floods, epidemics, pandemics, quarantine restrictions, terrorism, war, labor unrest and unusually severe weather ("Excusable Delay").

The party experiencing the Excusable Delay shall give prompt written notice to the other party upon such party becoming aware of any circumstance or event which may reasonably be anticipated to cause or constitute an Excusable Delay as described herein. Such notice shall contain a description of the delay and of the affected portion of the Work. In the event that InVeris is the party experiencing the Excusable Delay, InVeris, in its discretion, may delay delivery, cancel delivery, make price adjustments and/or allocate delivery among customers as necessary due to such unexpected event and during the period of such Excusable Delay. If the Excusable Delay continues for a period of 90 days, the party not experiencing the Excusable Delay may terminate this Agreement with no cost or liabilities accruing to either party.



PLEASE SUBMIT PURCHASE ORDERS TO:

EMAIL: ITS-ContractsMailUsers@inveristraining.com

FAX: 678.288.1515

MAIL: Attn: Contracts Dept.

InVeris Training Solutions, Inc.
296 Brogdon Road
Suwanee, GA 30024

VENDOR INFO:

InVeris Training Solutions, Inc.
Contract Administration Source:
Business Size: Large
CAGE Code: 087W6
TIN: 58-2272995

InVeris POC:

InVeris POC: **Johnathan Ayala**
MIL and LE Virtual Sales and Training
InVeris Training Solutions, Inc.
296 Brogdon Road
Suwanee, GA 30024
+1 470.266.6929
johnathan.ayala@inveristraining.com

PREPARED BY:

Amber Carroll
Proposal Coordinator

USE & DISCLOSURE OF DATA:

Any and all information and data contained herein is the property of InVeris Training Solutions (InVeris); and shall not for any reason, whether tangible or intangible, be disclosed, duplicated, or used, in whole or in part, for any reason other than to evaluate this proposal. If, however, a contract is awarded to InVeris as a result of, or in connection with, the submission of this proposal, the recipient (Buyer) shall have the right to duplicate, use, or disclose the information and data contained herein to the extent provided in the resulting contract. These restrictions do not limit Buyer's right to use information or if it is obtained from another, legitimate source without restriction.

DESTINATION CONTROL STATEMENT:

This document contains Technical Data that is subject to the Export Administration Regulations (EAR99). Diversion contrary to U.S. Law is prohibited.

END USER CERTIFICATE:

This product may only be sold to an authorized entity that must be authorized to receive such equipment. The order must be accompanied with an End User Certificate and the end user must be listed on the purchase order/contract.

Zimbra

f.avila@marinha.mil.br

RE: RFQ Q2022-7047 - reference 23202-21-AMM Rev 1



De : Ayala, Johnathan <Johnathan.Ayala@inveristraining.com>

qui., 20 de out. de 2022 09:27

Assunto : RE: RFQ Q2022-7047 - reference 23202-21-AMM Rev 1

Para : Fabiana <f.avila@marinha.mil.br>

Cc : mtscontracts@inveristraining.com, fernanda.ricardo <fernanda.ricardo@marinha.mil.br>

4 anexos

Fabiana,

Please see the attached email and attachments. I was sent yesterday to cnbw.rfq@marinha.mil.br. Let us know if you need anything else.

Sincerely,

Johnathan Ayala

Domestic & International Military Virtual Sales

Federal Firearms Instructor

InVeris Training Solutions (Formerly Meggitt Training Systems)

296 Brogdon Road
Suwanee, GA 30024
USA

Fax: +1 678 288 1518
Cell: +1 470-266-6929
InVerisTraining.com



From: Fabiana <f.avila@marinha.mil.br>

Sent: Thursday, October 20, 2022 8:35 AM

To: Ayala, Johnathan <Johnathan.Ayala@inveristraining.com>

Cc: mtscontracts@inveristraining.com; fernanda.ricardo <fernanda.ricardo@marinha.mil.br>

Subject: RFQ Q2022-7047 - reference 23202-21-AMM Rev 1

*** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.***

Dear Mr. Johnathan Ayala,

We have not received a reply regarding our RFQ Q2022-7047 - your reference 23202-21-AMM Rev 1. RFQ attached.

Please advise if you can quote or if you may require some extra-time.

Kind Regards,

Fabiana Avila | Brazilian Naval Commission | Procurement Division | T: 202 244 3950 x 311 |
f.avila@marinha.mil.br | Retelma 8151-1311

De : Carroll, Amber <Amber.Carroll@inveristraining.com>

qua., 19 de out. de 2022 12:57

Assunto : RE: Submittal for RFQ Q2022-7047.01-087W6

3 anexos

Para : cnbw rfq <cnbw.rfq@marinha.mil.br>

Cc : Ayala, Johnathan <Johnathan.Ayala@inveristraining.com>



Hello,

Please find attached quote 23979-22-AMM Rev 1 for our submission to RFQ Q2022-7047.01-087W6.

Best Regards,

Amber Carroll
Proposal Coordinator

InVeris Training Solutions
296 Brogdon Rd.
Suwanee, GA 30024

Tel: 678 288 1403

Fax: 678 288 1503

amber.carroll@inveristraining.com

Please consider the environment before printing this e-mail.



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166 KB

 **Q2022-7047.01-087W6_18Oct2022.pdf**

108 KB

De : postmaster@inveristraining.com

qui., 20 de out. de 2022 08:42

Assunto : Undeliverable: RFQ Q2022-7047 - reference 23202-21-AMM Rev 1

 1 anexo

Para : f avila <f.avila@marinha.mil.br>

As imagens externas não são exibidas. [Exibir as imagens abaixo](#)

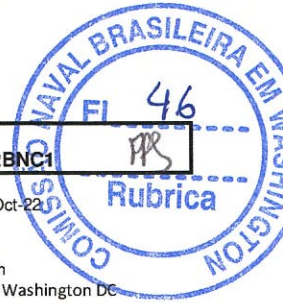


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nexions corp.

3431 SW 103 Street
 Gainesville FL 32608-9543
 Tel. 352-792-6261; Fax 352-792-6173
 email: ritavds@nexionscorp.com; carl@nexionscorp.com



Quote
 101922BNC1

Date: 19-Oct-22

SHIP TO:
 Brazilian Naval Commission
 5130 McArthur Blvd. NW - Washington DC
 20016-3344
 Telephone: (202) 244-3950

BILL TO:
 Brazilian Naval Commission
 5130 McArthur Blvd. NW - Washington DC
 20016-3344
 Telephone: (202) 244-3950
 Fax: (202) 237-6714
 Email: cnbw.rfq@marinha.mil.br

REF:

Request for Quotation Nº: OQ2022-7047

ITEM	PN	DESCRIPTION FROM BNCW	MANUFACTURER DESCRIPTION	QTY	UNIT PRICE (USD)	EXTENDED (USD)
0040 00041	1	ADHESIVE	ADHESIVE LOCTITE (MIN OF 10 PCS)	10	\$ 59.50	\$ 595.00
00042	2	1025333-04 ✓ SEAL,PLAIN ENCASED	PCB ASSY, KC30 BLUEFIRE SYS (ESDS)	4	\$ 252.60	\$ 1,010.40
00043	3	1021965 ✓ BUSHING BLANK	BUSHING, O-RING	22	\$ 3.10	\$ 68.20
00044	4	1024460 ✓ POST,SNAP FASTENER	GRIP PLUG ASSY BLUEFIRE SRS	1	\$ 326.00	\$ 326.00
00045	5	1004852-50 ✓ LASER DETECTING SET	LASER ASSY, PLM.RAZ-5	1	\$ 1,236.00	\$ 1,236.00
00046	6	1034670 ✓ MOTHERBOARD	MOTHERBOARD, SUPERMICRO C2SEA, LG775 (ESDS)	3	\$ 1,193.00	\$ 3,579.00
00047	7	1008883 ✓ RUBBER ROUND SECTION	O-RING, -012, 3/8ID X 1/16W 70A, BUNA-NITRILE	160	\$ 0.20	\$ 32.00
00048	8	1005427 ✓ RUBBER ROUND SECTION	O-RING, -006, 1/8ID X 1/16W 70A, BUNA-NITRILE	160	\$ 0.20	\$ 32.00
00049	9	1026526 ✓ RING,RETAINING	GLAND, O-RING, BONDED, FILL STATION	3	\$ 167.30	\$ 501.90
00050	10	1022988 ✓ RUBBER ROUND SECTION	O-RING, -004, 5/64ID X 1/16 90A, BUNA -N/NITRILE	3	\$ 0.50	\$ 1.50
00051	11	1022985 ✓ RING,BREECH	O-RING, 2-013, N0552-90	3	\$ 0.60	\$ 1.80
00052	12	1022085 ✓ BUSHING,SLEEVE	O-RING, 3MM X 1.5 MM BUNOA-N	16	\$ 0.20	\$ 3.20
00053	13	1015425 ✓ CYLINDER,GAS,GUN	PISTON ASSY, AIR CYLINDER C8/M4	10	\$ 300.10	\$ 3,001.00
00054	14	1026410 ✓ VALVE,LINEAR,DIRECTIONAL CONTROL	REGULATOR SUBASSY, COMBINED BLUEFIRE	83	\$ 281.10	\$ 23,331.30
00055	15	1025118 ✓ PLATE,RETAINING,SEAL	SEAL, WEAPON INTERFACE, BLUEFIRE MAGAZINE	40	\$ 22.60	\$ 904.00
00056	16	1026039 ✓ WASHER,SEAL	WASHER, RUBBER, .17DX.50DX.093	3	\$ 0.60	\$ 1.80
00057	17	1001050 ✓ BATTERY ASSEMBLY	BATTERY 370 8 STACK 12V OX	1	\$ 47.50	\$ 47.50
00058	18	1024459 ✓ BATTERY,STORAGE	BATTERY ASSY, BLUEFIRE SRS	58	\$ 128.20	\$ 7,435.60
00059	19	1021506 ✓ DETENT,SAFETY	DETENT, SAFETY	1	\$ 3.60	\$ 3.60
00060	20	1019966-03 ✓ REFERENCE TEST PLATAFORM	PCB ASSYM RTP+ (ESDS)	2	\$ 5,971.50	\$ 11,943.00
00061	21	1021505 ✓ SPRING,SAFETY DETENT	SPRING, SAFETY DETENT	1	\$ 3.60	\$ 3.60
00062	22	1007475 ✓ TILT SENSOR	TILT SENSOR ASSY FAL	1	\$ 382.20	\$ 382.20
00063	23	1022974 ✓ TUBE,ASSEMBLY	TUBE ASSY, FILL STATION	2	\$ 298.60	\$ 597.20
00064	24	1034669 ✓ VIDEO CARD	GRAPHICS CARD, EVGA GTX 260, PCIE (ESDS)	2	\$ 1,134.30	\$ 2,268.60
00065	25	1051630 ✓ BATTERY ASSEMBLY	BATTERY, BLUEFIRE, 3.7V	4	\$ 18.50	\$ 74.00
	26	DOMESTIC FREIGHT	DOMESTIC FREIGHT	1	\$ 47.00	\$ 47.00
					TOTAL EX-WORKS	\$ 57,427.40

Lead Time: 4 - 7 days

Packages: 1 (Shipping Dimensions TBA)

Terms: Payment: Net 15
 Please make payment to: Wells Fargo Bank, Miami, FL - To the order of Nexions Corp
 Acct # 6929310198/Swift BICWFBUS6S/ABA # 121000248
 Please instruct your bank not to deduct any fees

Country of Origin: USA
 Country of Acquisition: USA
 Manufacturer: INVERIS



RE: Request for quotation reference Q2022-7047 (Q2022-7047.08-#9UNP)

De : Carl Boonstra <carl@nexionscorp.com>

qua., 19 de out. de 2022 16:40

Assunto : RE: Request for quotation reference Q2022-7047
(Q2022-7047.08-#9UNP)

1 anexo

Para : cnbw.rfq <cnbw.rfq@marinha.mil.br>, Rita <ritavds@nexionscorp.com>

Boa tarde,

Agradecemos a oportunidade de poder cotar os itens solicitadas no sua 002022-7047.
Favor ver a nossa proposta em anexo,

Sds - Carl

Carl Boonstra
NEXIONS CORP.
3431 SW 103rd Street - Gainesville FL 32608
Tel: (352)792-6261 ; Fax/Data: (352)792-7361; Cel: (305)606-4769
Skype: CarlBoonstra

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-----Original Message-----

From: dabm.somar.cnbw@marinha.mil.br <dabm.somar.cnbw@marinha.mil.br>
Sent: Friday, October 14, 2022 2:07 PM
To: Carl Boonstra <carl@nexionscorp.com>; Rita <ritavds@nexionscorp.com>
Subject: Request for quotation reference Q2022-7047 (Q2022-7047.08-#9UNP)

Dear Sir or Madam,

Please find attached our Request for Quote. For your convenience, you might send us your quote by filling our request for quotation form, the spreadsheet file or on your own quotation form.

Please note that our Request for Quotation Form and the spreadsheet file are attached to this email.

To submit your response and/or if you have any questions, please contact us via e-mail at cnbw.rfq@marinha.mil.br.

Looking forward to your reply.

Best Regards,

BRAZILIAN NAVAL COMMISSION
5130 MacArthur BLVD., N.W.
Washington, D.C. 20016-3344
Telephone: (202) 244-3950

Fax: (202) 237-6714
Email: cnbw.rfq@marinha.mil.br



BNC Quote RFQ OQ2022-7047 101922.pdf
131 KB

De : Carl Boonstra <carl@nexionscorp.com>

sex., 14 de out. de 2022 15:31

Assunto : RE: Request for quotation reference Q2022-7047
(Q2022-7047.08-#9UNP)

Para : cnbw rfq <cnbw.rfq@marinha.mil.br>, Rita <ritavds@nexionscorp.com>

Good afternoon,

We confirm receipt of the referenced RFQ and thank you for the opportunity. We will respond once the supplier responds.

Thank you / regards - Carl

Carl Boonstra
NEXIONS CORP.
3431 SW 103rd Street - Gainesville FL 32608
Tel: (352)792-6261 ; Fax/Data: (352)792-7361; Cel: (305)606-4769
Skype: CarlBoonstra

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