

QUOTATION

To : Potential Customer
Address :

(VIC-A)

Quotation # : QU2002024
Date : 7 Feb,2020
Expiry Date : 31 Dec,2020
Terms : Cheque
Salesman : Marketing
Our Ref. : LITE
Your Ref. :
Remarks : RFID Collection - Warehouse

Contact : Consultant

Phone : 3665 5720, 5188 9066

Fax 3665 5729

Email :

Item	Description	Quantity	Unit Price (HKD)	Disc%	Amount (HKD)
Warehouse RFID Collection					
A) Hardware & Software					
RF-SZ7500	*Zebra 7500 UHF RFID Reader 4 port -IP53, 10/100 Lan, POE, EPC class1Gen2	1 set	8,900.00		8,900.00
RF-AZ480	*Zebra 6dBi UHF RFID Antenna -7500, 9600 Wide-Band, Circular, IP54, 4.5m Cable	1 set	1,900.00		1,900.00
RF-AAC	Ucom UHF RFID Collection Android Apps Terminal & 1st Year License/set	1 SET	5,900.00		5,900.00
Package offer Total: HKD 16,700 Net: HKD 16,200.00					-500.00
B) Technical Services					
A1-IS	Onsite Installation Service per product	1 SET	1,500.00		1,500.00
A1-TG	Basic Guide Training per Application / device Min. Charge	1 SET	500.00		500.00
A1-TGG	Gogo vTech Technical Advice per call via phone,Internet,Skype, Wechat, Line	1 SET	200.00		200.00
A2-1AS	OnSite Annual Inspection per Device	1 SET	1,500.00		1,500.00
Package offer Total: HKD 3,700 Net: HKD 1,900.00					-1,800.00

Customer Provide

- 1) IP Information~
- 2) 13A Power and Network Socket~
- 3) Wiring Service
- 4) Android 5.1 or above Phone /Tablet

Optional

- + HKD 5,000 2nd Year On-site Maintenance
- Included Electric Parts & Software Advice
- + HKD 2,000 Cisco POE Network Switch (AP-SC200) or
- + HKD 600 Power Adapter for Zebra 7500
- + HKD 2,695 for Android Tablet(PO-AS10)
- + HKD 4,015 for 15" Android Computer(PO-AU15C5)

"A"Listed S/N product is 52 weeks for



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Electronic Parts & Labor Warranty
Guarantee Terms: vic.hk/tech/terms.htm
GoGoTech +852 366 55 776: vic.hk/reg

Deposit:HKD 6,000.00
Balance:HKD 12,100.00

Payee:VIC COMPUTER (HK) CO. LTD.
Hang Seng Bank Ltd
A/C No.: 024 228-330221-883
USD/HKD Swift Code:HASEHKHH
Oversea transfer additional bank charge HKD500.00
Please pass INVOICE to Accounting Dept.,
Please prepare cheque eCheque or Bank
a day before delivery
OverduePayment will be charged 6% interest monthly

Total Say (HKD): Eighteen Thousand One Hundred HK DOLLARS Only

Item(s): 9 Unit(s): 7.00

Total Amount : 18,100.00

For and on behalf of
VIC COMPUTER (HK) CO., LTD.

Accepted by
Potential Customer



This is a Computer Generated Invoice, NO SIGNATURE is required

Signature & Co. Chop PAGE 2/2



vAdvice +852 366 55 776
vic.hk/reg



vCare > Repair
vic.hk/repair



vTech > Technical
tech.vic.hk

Guarantee Terms:vic.hk/terms

Sole Agents: **Jicom** **CIPHER LAB** **GoDEX**

Authorized Agents: **ACTAtek** **star** **Honeywell**

源全 ERS 5S

