

PRETORIA BRANCH

Tel: 012 326 2551/2/3
Fax: 012 323 4851

BRITS BRANCH

Tel: 012 252 5126/7
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www.bearingagent.co.za



Bearing Agent (Pty) Ltd

REG: 1993/06394/07 VAT: 4060102862

GERMISTON BRANCH

Tel: 011 450 4338
Fax: 011 450 1310

ACCOUNTS DEPARTMENT

admin@bearingagent.co.za

QUOTATION

#00095750

TO: UNIVERSITY OF PRETORIA

Address: PRIVATE BAG X20
HATFIELD
0002

VAT NO: 4610117774
YOUR REF: GEORGE

DATE: 08/06/2021

09:39
Prepared by: MARINUS
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Terms: 30 DAYS NETT

QTY	PART NUMBER	DESCRIPTION	PRICE	TOTAL EXC.	VAT	TOTAL
2.00	SNU508	PLUMMER BLOCK	340.00	680.00	102.00	782.00
2.00	22208KC3 TIMKEN	40 X 80 X 23	530.00	1060.00	159.00	1219.00
2.00	H308	ADAPTER SLEEVE - 35MM	60.00	120.00	18.00	138.00
	*	35MM SHAFT				
1.00	SNU526/U526	PLUMMER BLOCK	2280.00	2280.00	342.00	2622.00
1.00	22226KC3 TIMKEN	130 X 230 X 64	4100.00	4100.00	615.00	4715.00
1.00	H3126	ADAPTER SLEEVE - 115MM	880.00	880.00	132.00	1012.00
	*	115MM SHAFT				

DELIVERY SUBJECT TO PRIOR SALES UNLESS OTHERWISE SPECIFIED

SPECIAL INSTRUCTIONS:

SUB TOTAL	R	9120.00
VAT	R	1368.00
TOTAL INCL	R	10488.00

BANKING DETAILS:

ACCOUNT NAME : BEARING AGENT (PTY) LTD	ACCOUNT NUMBER : 1674 247 184
BANK NAME : NEDBANK	BRANCH CODE : 167 445
	ACCOUNT TYPE : CHEQUES

IMPORTANT CASH PAYMENT INFORMATION

1. ALL EFT PAYMENTS MUST REFLECT ON OUR BANK STATEMENT BEFORE GOODS WILL BE SUPPLIED OR DELIVERED.	TERMS AND CONDITIONS OF SALE APPLY, AVAILABLE UPON REQUEST
2. ALL CASH DEPOSITS MUST REFLECT IN OUR BANK ACCOUNT FOR A MINIMUM OF 3 WORKING DAYS BEFORE GOODS WILL BE SUPPLIED. BANK CHARGES WILL BE CHARGED FOR ALL CASH DEPOSITS EXCEEDING R 2000.00.	
3. ALL CASH PAYMENTS WILL BE LIMITED TO A MAXIMUM OF R 2000.00 UNLESS SPECIAL ARRANGEMENTS HAVE BEEN MADE.	
4. THE PREFERRED METHOD OF PAYMENTS IS EFT.	
5. CARD FACILITIES ARE AVAILABLE FOR ALL CASH TRANSACTIONS.	