BID (PROFORMA INVOICE)

FORM 1

Name of the Bidder:	Nu Instruments
Address of the Bidder:	Unit 74, Clywedog Road South, Wrexham LL13 9XS
Contact person:	Claire Prince
Contact person's E-mail address:	Claire.prince@ametek.com

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

BID No. Q26-590

Type of purchasing: [X] Service [ ] Equipment [ ] Const

No.	Description of the service	Quantity	Price	Discount %	Value
1	**SERVICE AND MAINTENANCE OF MULTI-COLLECTOR ICP-MS**	3 years	€57,009.60	0	€57,009.60

TOTAL	€57,009.60
Discount	
VALUE without VAT	€57,009.60

Payment terms:	30 days after issuing the Invoice
Validity of the bid:	**31.01.2027**

22/10/2026
(place, date)

(stamp)

NU INSTRUMENTS LIMITED 3046042

The Bidder:

(signature of the representative)