

ORDERED BY:	REQUISITION #: 2194 - 009	DATE: December 10, 2009
SUPPLIER / VENDOR:	CNPJ/COMMERCIAL REGISTRATION #:	VENDOR'S QUOTATION #:
ADDRESS:	TEL:	FAX:
	e-mail:	

REQUISITION ORDER

AUTHORIZATION FOR SUPPLYING OF GOODS DESCRIBED BELOW ACCORDING TO INSTRUCTION STATED BY THIS ORDER AND ATTACHMENTS

ITEM	DESCRIPTION	UNIT	QTY	MATERIAL	WEIGHT/UNIT	WEIGHT/TOTAL	USD/Unit Price	USD/Total Price
01	Industrial Talc Powder	Kg	720					
02	Glass Bubbles K1	Kg	2.680					
03	Glass Bubbles K15	Kg	2.680					
04	Glass Bubbles K25	Kg	2.680					
05	Glass Bubbles K37	Kg	2.680					
06	Rutile Titanium Dioxide	Kg	4.200					
07	Fiberglas Mat 450 g/m ²	Kg	3.600					
08	Cab-O-Sil Silica HDK N20 (Hydrophilic Amorphous Fumed Silica)	Kg	2.400					
09	Methyl Ethyl Ketone Peroxide	Kg	720					
10	Polyester Resin L1822	Kg	55.200					
11	Polylite Resin 10316	Kg	55.200					
12	High-Viscosity Epoxy Resin	Kg	55.200					
13	Low-Viscosity and Higher Purity Epoxy Resin	Kg	55.200					
14	Hardening Agent for High-Viscosity Epoxy Resin	Kg	6.000					
15	Hardening Agent for Low-Viscosity Epoxy Resin	Kg	11.040					
16	Mek dm-50 Catalyzer (Butanox Countertype)	Kg	720					
17	Milled Fiber	Kg	4.800					
18	Chopped Fiber	Kg	4.800					

TOTAL	
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