FORM A-1

REQUEST FOR QUOTATION

We, the Company mentioned in **paragraph 3** (The Applicant), hereby express our true interest for the purchase of the goods/ quantities mentioned in **paragraph 17**. The Buyer of the goods will be the entity mentioned in **paragraph 19** and the End User of the requested products the entity mentioned in **paragraph 20**.

You can also fill out this RFQ Online by visiting our web page **www.international-armour.com/rfq.php**

1	In the attention of:	**INTERNATIONAL ARMOUR** E: info@armour.gr | info@international-armour.com | info@interarmour.eu
2	Application Date:	
3	**Applicant Firm/Name**:	
4	Applicant Registration number:	
5	Applicant Tax or VAT number:	N/A No:
6	Applicant Position:	Select
7	Registered Country:	Registration Year:
8	Registered Address:	
9	City:	
10	Applicant State/Province:	
11	Office Phone(s):	
12	Applicant Email:	
13	Applicant Website (URL):	
14	Contact person Name:	MR.
15	Contact person Capacity:	
16	Contact person Mobile phone/WhatsApp:	
17	**Products/Quantities or Services you are requesting:** MENTION HERE THE PRODUCT(S) AND THE QUANTITY(IES) YOUR REQUEST	
18	Ultimate Country of Destination:	
19	**(**)** Buyer Full Details: *(Provide full details of the BUYER)* *- If the Buyer is the same as the Applicant, indicate "APPLICANT".* *- If the Buyer is the End User of the goods, indicate "END USER" and provide its full corporate details.* *- If the Buyer is another entity, its full corporate details must be provided also!*	
20	Ultimate END USER Firm/Name:	
21	Shipping method:	Select option
22	Payment terms you request:	Select option In case of L/C referred to our Policy
23	Request is **Direct order** or **Tender**?	Select option

RFQ with incomplete information or not signed will not be considered as true and valid and will be ignored

(**) Buyer: *The legal entity that will sign the Sale and Purchase Contract and undertake the payment obligations for the goods.*

If the Applicant is not the Buyer and/or the End User, or if the request relates to a tender, the Applicant must provide a duly signed and stamped authorization letter from both the Buyer and the End User, confirming that the Applicant is fully authorized to represent, communicate, and negotiate on their behalf. This procedure ensures a transparent, traceable, and efficient evaluation process, while maintaining our strict standards of compliance, integrity, and due diligence in all procurement activities.

By completing and submitting this RFQ, the Applicant declares, under full legal responsibility, that all information provided herein is true, accurate, and complete, and that none of the entities, companies, organizations, or individuals mentioned in this RFQ are listed on, connected with, or acting on behalf of any party appearing on the Consolidated United Nations Security Council Sanctions List.

Please read our Sale and Purchase Terms and Policy at: ***www.armour.gr/procedure.php***

Save and send the form in PDF format.

Signature/Stamp
(Electronic signature is also acceptable)