

El número siguiente debe aparecer en toda la correspondencia relacionada, documentos de transporte y facturas:

NÚMERO DE PEDIDO DE COMPRA: 0061144313

PARA: CHEVRON GLOBAL TECHNOLOGY SERVICES COMPANY RIF: J-30304325-9 Av. La Estancia, Edic. Centro Banaven, Torre D, Piso 7, Ofic 7, Urb. Chuao, Caracas, Miranda 1060 Depto de Procura procuravzla@chevron.com	ENVIAR A: Campo Petrolero Morichal – Petroindependencia Almacen CPF Persona Contacto: Cristóbal Lopenza, Telf.: +58 414-8475761, correo: Cristobal.Lopenza@chevron.com Horario de trabajo: Lunes a Viernes: 8:00 a.m. – 3:00 p.m.
---	--

FECHA RECEPCION PEDIDO DE COMPRA	VENDEDOR	MEDIO DE ENVÍO	REQUERIDO PARA	TÉRMINOS
27/01/25	L. Zuñiga	Intech	16/06/2025	Neto 30 dias entrega

ITEM	CANT	UNID	DESCRIPCIÓN	PRECIO POR UNIDAD US\$	TOTAL US\$
1	2	Eqp	APPLIED ANALYTICS TAIL GAS ANALIZERS TAGS #: 28-AT-620ABC, 28-AT-820ABC: Each System will includes: <ul style="list-style-type: none"> • One Pcs TLG-837 Tail Gas / Air Demand Analyzer System Product Code: TLG-837 Data Sheet: https://aai.solutions/documents/AA_DS004A_TLG837.pdf Measurements: H2S: 0-2% SO2: 0-2% H2S-2SO2: -5%~+5% Item Customizations: +Vortex Cooler +Tag Plates +MODBUS TCP/IP Communication +UL Approval to Class 1, Div 2 per datasheets ----- nova II™ UV-Vis Spectrophotometer >> www.a-a-inc.com/documents/AA_DS201A_novaII.pdf <ul style="list-style-type: none"> • Full UV-Vis 200-800 nm spectrum acquisition at ~1nm resolution • Pulsed xenon light source with average 5 year lifetime 4.0 Meter 600 µm Core Size Fiber Optic Cable [Qty=2] >> www.a-a-inc.com/documents/AA_DS206A_FiberOptics.pdf Human Machine Interface [HMI] <ul style="list-style-type: none"> • 8.0" TFT touch-screen LCD ECLIPSE™ Runtime Software >> www.a-a-inc.com/documents/AA_DS203A_Eclipse.pdf <ul style="list-style-type: none"> • Displays all active measurements • Controls Auto-Zero by automated relay activation sequences Solid State Drive >> www.a-a-inc.com/documents/AA_DS204A_SSD.pdf NEMA 4X Stainless Steel 304 Analyzer Enclosure >> www.a-a-inc.com/documents/AA_DS401X_Enclosures.pdf *see data sheet for various other enclosure options Outputs & Communication	411,146.00	822,292.00

>> www.a-a-inc.com/documents/AA_DS205A_VCIM.pdf

- Up to 3x galvanically isolated 4-20 mA analog outputs
- 1 digital fault alarm
- 1 digital input
- 1 k type ungrounded thermocouple input
- 1 4-20mA analog input
- 4x relay outputs

USB Hub

- 4x USB Port

- One Pcs TLG-837 DEMISTER Probe
Product Code: 207-9822
Data Sheet: https://aai.solutions/documents/AA_DS004B_TLG837_Probe.pdf
Stainless Steel 316/316L DEMISTER Probe
Stainless Steel 316 Cooling Extensions [Qty=2]
FFKM O-rings [Qty=4]

>> www.a-a-inc.com/documents/AA_DS208X_Oring-All.pdf
Stainless Steel 316 Collimators [Qty=2]

>> www.a-a-inc.com/documents/AA_DS209X_Collimator-All.pdf
Thermocouple in Probe Head
Air-Driven Aspirator

- One Pcs TLG-837 Utility Control Panel (UCP)
Product Code: 007-8190
Data Sheet: www.a-a-inc.com/documents/AA_DS004C_TLG837_UCP.pdf
Item Customizations:
+Ex solenoid valves

NEMA 4X Stainless Steel type 304 Enclosure
>> www.a-a-inc.com/documents/AA_DS401X_Enclosures.pdf

- One Pcs Free-Standing Rack with Sunshade
Product Code: 950-0261

- One Pcs TLG-837 Sampling Probe Retractor
Product Code: 007-8177
Data Sheet: www.a-a-inc.com/documents/AA_DS004B_TLG837_Probe.pdf
This lead screw mechanism allows fast, safe probe retraction. It turns very easily and is operated by hand or electric drill.

- One Pcs Full Port 2" Ball Valve
Product Code: 320-6314
Data Sheet: www.a-a-inc.com/documents/AA_DS004B_TLG837_Probe.pdf
The ball valve allows for easy hot-tapping of the TLG-837 Sampling Probe by maintaining the process seal during installation or removal.
*Steam jacket is not included.

- One Pcs Ball Valve Steam Jacketing
Product Code: 185-2402
Data Sheet: www.a-a-inc.com/documents/AA_DS004B_TLG837_Probe.pdf
A cast aluminum jacket for the Full Port 2" Ball Valve.
 - inlet/outlet connections: ¾"-3000# c/s FNPT Full threaded couplings
 - jacket rating: 150# ANN 500F
 - heating medium: steam
 - Grade 1 hardening heat transfer cement (maximum service temperature: 750F);
 as
with any bolt-on jacket, heat transfer cement should always be used to cover the contact area b/w the jacket and the component to ensure thermal performance

- One Pcs Z-Purge (SS316)
Product Code: CST-1223
Comment from your salesperson:
- Purge system for analyzer enclosure
A purge option for compliance with area classification:
Class I, Div II, Groups B, C, & D
Zone 2, Group IIC
SS316

- One Set TLG-837 Spare Parts Package (2-year)
Product Code: CST-1224
Includes:
 - #011 FFKM O-rings (Qty=8)
 - nova-II light source replacement (Qty=1)
 - Collimators (Qty=4)

		<ul style="list-style-type: none"> Cooling Window Solid Union Assemblies (Qty=2) 4.0 meter fiber optic cable (Qty=2) <p>**Package is meant to include most commonly replaced items. Items that fail but are not included here are covered under AAI's warranty and standard Terms & Conditions.</p> <ul style="list-style-type: none"> One Factory Acceptance Test - Functional & Visual - Mandatory Product Code: FAT-002 Visual inspection and full, hands-on testing of systems' functionality (including testing with calibration gases) . Any special testing is subject to prior agreement and extra charges. The end user is required to approve the procedures and sign the drawings before the Factory Acceptance Test occurs. AA engineering will provide the Factory Acceptance Test Procedure with the Approval Documents Package.. One Miscellaneous Service Fee Product Code: CST-1273 QPS certification to: CSA No. 61010-1-12-3rd, CSA No. 60079-0:15 4th Ed., CSA No. 60079-28:15 2nd ed., CSA No. C22.2 213 3rd ed. (R2022). NFPA 496 2024. , UL 61010-1, UL 60079-0 7th Ed., UL 60079-28 2nd ed., UL 121201 9th ed, One Oversized Crating & Handling Charge - International Product Code: CST-0978 On-site Assistance on Commissioning, Start-up to be done at CHEVRON PETROPIAR, JOSE COMPLEX Jobsite, Venezuela, by One (1) Certified Technician during Five (5) Working days 		
		<p>APPLIED ANALYTICS ANALYZERS PAYMENT SCHEDULE FOR CANCELLATION OF ORDER (Item # 11)</p> <p>CANCELLATION: Purchaser may terminate or cancel its order by written notice, provided Purchaser pays all costs and expenses incurred by Applied Analytics, including normal and reasonable profit margin up to the time Applied Analytics receives written notice of such termination or cancellation. In consideration of the obligations of Applied Analytics to achieve the required delivery schedule and the fact that it may be difficult to access the residual value of materials procured or labor invested in design activities, the Purchaser and Applied Analytics agree to accept the payment schedule below as full and complete payment for cancellation of a purchase order resulting from this proposal.</p> <p>Payment Schedule for Cancellation</p> <p>Days After Contract Award Percent of Original Contract Value</p> <p>0 to 30 20% 31 to 60 40% 61 to 90 60% 91 to 120 80% 120+ 100%</p> <p>In the event that only a portion of the original purchase order value is canceled, then the schedule above will apply to the dollar value that is canceled. In the event that Applied Analytics receives notice of cancellation of a portion of the purchase order which is to be performed by a supplier under contract to Applied Analytics, the Purchase agrees to pay the full amount of any cancellation charges which Applied Analytics may be obligated to pay regardless of the schedule above and if Applied Analytics is not required to pay cancellation charges will be limited to ten percent (10%) of the value of the contract to be cancelled</p>		

- 1 Copia - Control de Ventas
- 1 Copia - Administración
- 1 Copia - Compras
- 1 Copia - Histórico Cliente

SUBTOTAL US\$	822,292.00
IMPUESTO SOBRE VENTAS US\$	131,566.72
ITG 3% US\$	N.A.
OTROS	
TOTAL	953,858.72

1. Todos los materiales deben estar bien identificados con etiquetas
2. Anexar Certificación de Calidad de INTECH por el material en referencia como representantes y/o distribuidores.
3. Revisar cuales Certificados adicionales ha contratado el Cliente y requiere para la aceptación de los materiales
4. Chequear las condiciones de Seguridad exigidas por el Cliente para que nuestro Transporte pueda acceder sus instalaciones y hacer la entrega.
5. Coordinar el Despacho final así como las cobranzas con la Oficina Regional o Distribuidor del área
6. Revisar cuales son los Documentos Requeridos por el Cliente como ANEXOS a la Facturación para poder aceptarlas y procesar los pagos
7. Facturar los números de Ítems exactamente igual a como aparecen en las Ordenes de Compra el Cliente aun se estén haciendo entregas parciales

NUESTRA OFERTA:

C-2024-0255 Rev 3 14/01/25 – L. Zuñiga

FORMA DE PAGO:

El componente en moneda extranjera debera ser transferido a nuestra cuenta:

Bank: Amerant Bank

Address: 220 Alhambra Circle, Coral Gables, Florida 33134, USA

Account: 8303790106

Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS C.A.

ABA: 067010509

SWIFT: MNB MUS33

Se deberá indicar en Nota Marginal la tasa de Cambio Oficial según el BCV, de acuerdo con la fecha de emisión de la factura e igualmente reflejar el equivalente en Bolívares de dicha porción US Dolares tanto para la base imponible como para el IVA

La porción en Bolívares deberá ser pagada mediante transferencia o deposito en Bs. a nuestra cuenta en el Banco Mercantil, a nombre de INTECH Instrumentos y Equipos C.A. Cuenta Corriente #: 0105-0011-73-1011-50499-5

CONDICIONES DE PAGO:

50% Anticipo con la Aceptacion del Pedido del Fabricante y Planos Aprobados por PetroPiar

50% con la entrega DDP Almacen Jose PetroPiar

Facturacion NETO a 30 días fecha de entrega

OBSERVACIONES:

Los precios incluyen Aporte Social del 3%, de acuerdo al Punto 7.2. de los términos del pedido

Autorizado por
L. Z.

Fecha
27/01/25