



Purchase Order: **IBI003-2025**

Date: **1/30/25**

INDUSTRIAL BUSINESS INTL CORP

1580 Sawgrass Corporate Parkway

Suite 130, Sunrise, FL 33323

Tel: 954-315-4781

Fax: 954-838-7746

E-mail: ibicorp@intech-ie.com

| Supplier | Bill to | Ship To |
|--|---|---|
| ZAHM & NAGEL CO., INC. 210 VERMONT ST PO BOX 400 HOLLAND, NY 14080 Phone # 716-537-2110 Fax # 716-537-2106 E-mail sales@zahmnagel.com | INDUSTRIAL BUSINESS INTL CORP 1580 Sawgrass Corporate Parkway Suite 130, Sunrise, FL 33323, USA Tel: 954-315-4781 Fax: 954-838-7746 Attn: Yris Mora E-mail: ibicorp.traffic@gmail.com | ARAGUANAY CARGO SERVICES 8215 Nw 64th ST Unit 4 Miami, FL, 33166, USA Attn: Yris Mora |

| Your # | Our # | Ship Via | Delivery Terms | Payment Terms | Place By | |
|--------|-------|--------------|---|----------------|------------|-----------|
| 17096 | N/A | FEDEX | Best Way | TDB | Y. Mora | |
| Item | Qty | PN | Description | Unit Price USD | % Discount | Total USD |
| 1 | 4 | 10102 | CAL BURETTE, 99-100% IN .01% (PLAT) | 443,00 | 0% | 1.772,00 |
| 2 | 1 | 10100 | CAUSTIC RESERVOIR (ALL TESTERS) | 278,00 | 0% | 278,00 |
| 3 | 1 | 10003 | CO2 PURITY TESTER IN 0.01% WITH CASE: (Absorption Burettes Available: 10103, 0,20%, 99 to 100%) | 1.470,00 | 0% | 1.470,00 |
| 4 | 10 | 10114 | PLASTIC CONNECTOR | 2,00 | 0% | 20,00 |

| | | |
|--|--------------------|-----------------|
| PARTIAL SHIPMENTS: NOT ALLOWED Confirm before shipment the logistics operator authorized. WAIT FOR OUR GREEN LIGHT TO RELEASE SHIPMENT MARKS: IBICORP DOCUMENTS: All Materials must come with Standard Certificate of Compliance / Conformance / Calibration AT NO EXTRA COST (Wet seal) / INVOICE must be sent to our offices/ PACKING LIST with no price with shipment (Must be clarified before shipment, if apply) | Total \$ | 3.540,00 |
| | Freight | 133,50 |
| | Insurance | - |
| | Doc. | - |
| | Total USD\$ | 3.673,50 |