



Instrumentos y Equipos C.A

# ORDER ACKNOWLEDGMENT

No. 1880

The following number must appear on all related correspondence, shipping documents, and invoices:

Purchase Order Number: **62441284**

<b>BILLING ADDRESS:</b> <b>SURINAAMSE BROUWERIJ N.V.</b> Brouwerijweg 1 P.O.Box 1854 Paramaribo, Suriname T + 597 402255 F + 597 404093 Attn: Fairel Kontino email: fairel.@parbobier.com invoice.surbrouw@parbobier.com	<b>SERVICES TO BE DONE AT:</b> <i>SURINAAMSE BROUWERIJ N.V.</i> <i>Paramaribo, Suriname.</i>
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RECEPTION DATE P.O.	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
08/01/2024	S. Mendez	Intech	<b>JAN, 2024</b>	See Below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	<b>O2 SENSOR HEAD FOR CBOXQC, ANTON PAAR PN 107999</b>	312.00	312.00
2	2	Pc	<b>STRAIGHT FITTING R1/8" 4mm FOR CBOXQC, ANTON PAAR PN 15274</b>	40.00	80.00
3	1	Pc	<b>TPO 5000 FOIL CABLE FRONT BOARD, ANTON PAAR PN 174028</b>	27.00	27.00

(\*\*) Estimated Freight, final costs with supports will be shown on balance invoice when finishing job

SUBTOTAL	US\$ 419.00
FREIGHT	300.00
OTHER	--
<b>TOTAL</b>	<b>US\$ 719.00</b>

1. All the materials must be identified with tags
2. Workmanship or Standard Quality Certificate must be shipped with the materials and documentation.
3. Check for special calibration and/or Materials certifications has been required by customer
4. Check the Packing Material and conditions required by customer for material being accepted at customs on final destination.
5. Contact and coordinate with customer's broker the delivery and reception of the materials and documentation
6. Check each of the documents REQUIRED by the customer for accepting our related Invoices and avoid any delay on payment process (User Manuals, Drawings, etc.)
7. Invoice the items exactly as they appear on Original Customer Order even the shipment and invoice is a partial one.

**OUR QUOTE:**

C-2024-0381, 28/12/2024, S. Mendez

**PAYMENT:**

Wire Transfer in US\$ to our account at  
Amerant Bank Address: 220 Alhambra Circle, Coral Gables,  
Florida 33134, USA ABA: 067010509 Swift: MNBMUS33  
Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS  
C.A. Account # 8303790106

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**PAYMENT TERMS:**

WITHIN 30 DAYS NET

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**NOTES:**

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Authorized by  
L. Zuniga

Date  
**13/01/2024**