



Instrumentos y Equipos C.A

Av. Rio Caura, Torre Humboldt, Ofic. 04-04

Prados del Este, Caracas 1080

Venezuela

Purchase Order: **001-2025**

Tel: +58-212-9784430 / 4433

Date: **8/1/2025**

Fax: +58-212-977.3613

compras@intech-ie.com

Supplier		Bill to		Ship To		
ANTON PAAR GmbH Anton-Paar-Strasse 20, A-8054 Graz, Austria Tel: +43(0)316 257-0 Fax: +43(0)316 257-257 Attn: Valentina Vidal valentina.vidal@anton-paar.com		INTECH INSTRUMENTOS Y EQUIPOS C.A. RIF: J-30615033-1 Av. Rio Caura, Torre Humboldt, Ofic. 04-04 Prados del Este, Caracas 1080 Venezuela Tel: +58-212-9784430 / 4433 Fax: +58-212-977.3613 Attn: Yris Mora Ymora@intech-ie.com		CPT, Graz, AT End Destination: SURINAAMSE BROUWERIJ N.V. Paramaribo, Suriname. Incoterms – CIF, Paramaribo Airport		
Your #	Our #	Ship Via	Delivery Terms	Payment Terms	Place By	
Price List	C-2024-0381	Pick Up: Must be clarified before shipment	CPT, Graz, AT	Net 60 days	Y. Mora	
Item	Qty	PN	Description	Unit Price €	% Discount	Total €
1	1	107999	O2 SENSOR HEAD FOR CBOXQC, ANTON PAAR	260,00	10%	234,00
2	2	15274	STRAIGHT FITTING R1/8" 4mm FOR CBOXQC, ANTON PAAR	33,00	10%	59,40
3	1	174028	TPO 5000 FOIL CABLE FRONT BOARD, ANTON PAAR	22,00	10%	19,80

PARTIAL SHIPMENTS: NOT ALLOWED Confirm before shipment the logistics operator authorized. WAIT FOR OUR GREEN LIGHT TO RELEASE SHIPMENT MARKS: SURINAAMSE BROUWERIJ N.V. 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 FINAL USER: SURINAAMSE BROUWERIJ N.V.	Total	313,20
	Freight	-
	Insurance	-
	Doc.	-
	Total €	313,20