



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 1881

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

Purchase Order Number: **N/A**

BILLING ADDRESS: Institute of Applied Science and Technology Government Analyst Food and Drug Department IAST Building, UG Compound, Turkeyen, Greater Georgetown P: + 592 6297375 Attn: Sewpersaud Manohar email: bulla009@yahoo.com	SERVICES TO BE DONE AT: <i>Institute of Applied Science and Technology</i> <i>Georgetown, Guyana.</i>
--	--

RECEPTION DATE P.O.	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
N/A	N. Carricatti	Intech	TBD, 2025	See Below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	CONNECTION-BOX FOR CAN-PRESSURE TRANSDUCER 1, ANTON PAAR (BRABENDER) PN 285290	920.00	920.00
2	1	Pc	CONNECTION-BOX FOR CAN-PRESSURE TRANSDUCER 2, ANTON PAAR (BRABENDER) PN 285291	920.00	920.00

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

SUBTOTAL	US\$ 1,840.00
FREIGHT	--
OTHER	--
TOTAL	US\$ 1,840.00

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-2024-0316Rev1, 01/11/2024, N. Carricatti

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

PAYMENT TERMS:

WITHIN 30 DAYS NET

NOTES:

PAYMENT ALREADY CONFIRMED 8 JANUARY, 2025

Authorized by
L. Zuniga

Date
13/01/2025