



# **MAATSCHAPPIJ SURINAME N.V.**

STATE OIL COMPANY SURINAME N.V.

P.O. Box 4069 Flora, Dr. Ir. H.S. Adhinstraat 21, Paramaribo-Suriname Tel.: (+597) 499649 Fax: (+597) 491105

## Purchase Order

PO number 4500148684

<p><b>Vendor Address</b>          INTECH Instrumentos y Equipos C.A.          Av. Rio Caura, Torre Humboldt,          OFIC 04-04, PRADOS ESTE, CARACAS          VENEZUELA          Phone Number:          Email: leoz@intech-ie.com          VAT Number:</p>	<p><b>Information</b>          VAT Number 2000000541          Fiscal Unity FE Staatsolie          Maatschappij Suriname N.V. 2000023479          Purchase Order No. 4500148684          RFQ Number          Date 11-FEB-2025          Vendor No. 103508          Currency USD          Buyer Maracella Jokhoe          E-mail MaJokhoe@staatsolie.com          Phone +597-480501 ext. 62411          Vendor Due Date 30-MAR-2025          Down Payment Mandatory Down Payment</p>
<p><b>Billing Address</b>          Staatsolie Maatschappij Suriname N.V.          PO Box 4069, Dr. Ir. H.S. Adhinstraat, 21          Paramaribo, SR          Accounts Payable Department          E-mail: accountspayable@staatsolie.com</p>	
<p>Shipping Address: Staatsolie Maatschappij Suriname N.V.          Refinery Operations          Sir Winston Churchillweg 309          4069 WANICA          SURINAME</p> <p>Terms of Payment: Net due in 30 days</p> <p>Terms of Delivery: CIF(Costs, insurance &amp; freight) /Paramaribo</p> <p>Quote # C-2025-0042</p>	

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	COMTEC 6000 DISPLAY BOARD, ENOTEC PN 0-L PR No. 10150268 / Item Number 10	1.00	EA	4,590.00	4,590.00

### **IMPORTANT NOTICE**

Kindly verify that the information on the PO is correct, and contact the aforementioned Buyer in the event of irregularities or inquiries. This Purchase Order is subject to our General Terms and Conditions (Chamber of Commerce file no. 15741, Office of the Court AR no. 17-4667), Supplier Code of Conduct and Procurement and Payment Guidelines (see Link: <https://www.staatsolie.com/en/supply-chain/>). Deviating provisions only apply if agreed in writing.

The bank charges for payments (1) through an intermediary bank and / or with a bank located outside of the USA or (2) with a bank established in the USA in a currency other than USD, will be borne by Supplier.



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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	MANUFACTURE: ENOTEC MODEL: COMTEC: 6000 VOTAGE: 230 V CURRENT: 10 A FREQUENCY: 60 HZ PROTECTION: IP66 ELECTRONIC: SME - 5D4F0M30 YEAR: 08/2017 SERIAL NUMBER: 250817 JOB NO.: 41130 - 173019 TAG NO.: AT-20103  PURCHASE DISPLAY  QUOTE# C-2025-0042  ITEM 1: COMTEC 6000 DISPLAY BOARD, ENOTEC PN 0-L-000188+  VAT-imports 0% ( Code CX ) Please deliver for DSOEPAR				0.00
20	ELECTRONIC FAILSAFE HEATER CONTROL FOR A PR No. 10150793 / Item Number 10  QUOTE# C-2025-0042  ITEM 2: ELECTRONIC FAILSAFE HEATER CONTROL FOR ATEX-PROBES WITH 2 THERMOCOUPLES, ENOTEC PN HCU-0001  VAT-imports 0% ( Code CX ) Please deliver for PCHOTKHAN	1.00	EA	2,690.00	2,690.00

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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Gross Price				7,280.00
	Cash Discount				0.00
	Total VAT				0.00
	Total value				USD 7,280.00

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### Billing invoice instructions:

Mention your invoice reference number and the corresponding PO number on any invoice. Include a copy of the PO with the invoice.

It is mandatory to clearly state your company VAT ID number and the VAT ID number of Staatsolie on your invoices in accordance with the determined invoice requirements as indicated in article 28 of the VAT Act 2022. If you as supplier have included VAT on your invoice(s), but have not stated the VAT ID numbers on your invoice(s) as mentioned above, we will not be able to process your invoice(s).

Invoice(s) must be received within seven (7) days after delivery of the requested good(s) and within seven (7) days after receipt of your Services Entry Sheet for delivered service(s).

### Marking:

Mark each box, crate, bundle or piece as follow:

1. STAATSOLIE MAATSCHAPPIJ SURINAME N.V. ,  
Sir Winston Churchillweg 309, Suriname
2. PO No. . . . . .
3. Number each order item consecutively from one up
4. Show gross and net weight in pounds
5. Show dimensions in inches

Shipping documents (B/L, AWB and commercial invoice) must be sent by e-mail to [Customs@staatsolie.com](mailto:Customs@staatsolie.com) and the aforementioned Buyer and shall contain the following mandatory information:

Shipper: [Vendor name and Address]

Consignee/Notify Party: STAATSOLIE MAATSCHAPPIJ SURINAME N.V.

Sir Winston Churchillweg 309, Suriname

Bill of Lading (B/L) of Aawaybill (AWB) must contain following mandatory information:

Shipper: [Vendor name and Address]

Consignee/Notify Party: STAATSOLIE MAATSCHAPPIJ SURINAME N.V.

Sir Winston Churchillweg 309, Suriname

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