



Instrumentos y Equipos C.A

Av. Rio Caura, Torre Humboldt, Ofic. 04-04
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Purchase Order: **008-2025**

Date: **14/2/2025**

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		EXW, Graz, AT End Destination: INTECH INSTRUMENTOS Y EQUIPOS C.A. RIF: J-30615033-1 Caracas, Venezuela		
Your #	Our #	Ship Via		Delivery Terms	Payment Terms	Place By
Price List	TBD	Pick Up:		EXW, Graz, AT	Net 60 days	Y. Mora
		Must be clarified before shipment				
Item	Qty	PN	Description	Unit Price €	% Discount	Total €
1	1	189646	Radial fan for chamber cooling unit	67,00	35%	43,55
2	1	222394	Heating coil	152,00	35%	98,80
3	3	6414	NEEDLE XSAMPLE 122/520	179,00	40%	322,20
4	2	6534	SILENCER PFD	9,80	10%	17,64
5	1	13639	DENSITY STANDARD ETHANOL IN WATER 40%ABV	202,00	10%	181,80
6	2	15274	STRAIGHT FITTING R1/8" 4mm	33,00	10%	59,40
7	2	15600	SPRING D=13mm L=30mm FOR GASKET HOLDER	6,80	10%	12,24
8	8	53675	MEMBRANE FOR M2K3 AIR PUMP	9,90	10%	71,28
9	3	55232	O-RING 12x3 NBR 70	15,00	10%	40,50
10	10	63863	ADAPTER LUER CONE	5,50	40%	33,00
11	2	64792	Adapter Luer 1/4" UNF	14,00	10%	25,20
12	3	66395	O-RING 11x1.5 NBR 70	4,00	10%	10,80
13	10	67540	HOSE 1.6x3.2 TYGON	7,90	10%	71,10
14	4	67982	TUBE d=2.1 D=2.4 L=20 1.4571	15,00	40%	36,00
15	2	68527	FILLING TUBE 180 MM	34,00	40%	40,80
16	3	84057	PIERCER PFD	206,00	40%	370,80
17	2	93980	HOSE TYGON CHEMICAL	56,00	40%	67,20
18	3	96044	ULTRAPURE WATER	104,00	10%	280,80

19	10	133328	ADAPTER LUER TO TYGON TUBE	48,00	40%	288,00
20	10	159026	INJECTION ADAPTER LUER BLACK	51,00	40%	306,00
21	8	159536	INJECTION ADAPTER FITTING BLACK	55,00	40%	264,00
22	4	159537	INJECTION ADAPTER DMA™/CARBOQC BLACK	110,00	40%	264,00
23	10	159945	UNF Filling Adapter Fitting Black	64,00	40%	384,00
24	2	172995	MAINTENANCE KIT CARBOQC CBOXQC	195,00	40%	234,00
25	2	180402	O-RING 4X2 VITON EXTREME	2,80	10%	5,04
26	2	187223	HOSE 140x3x2 PTFE 2x1/4"-28 UNF	29,00	10%	52,20
27	2	190579	MAINTENANCE KIT PFD (PLUS)	73,00	40%	87,60
28	1	191118	SILICONE VISCOSTANDARD AP RT5K	138,00	10%	124,20
29	1	219014	MAINTENANCE KIT Xsample 320 Beverage	117,00	40%	70,20
30	2	170458	FAN DMA™ M SCU	78,00	40%	93,60
31	1	44387	FAN DMA™ M	50,00	40%	30,00
32	10	57024	HOSE 6X4 SILICONE	4,40	10%	39,60
34	1	239526	OXY 5100 SENSOR CAP ULTRA-WIDE RANGE 0 TO 45 ppm / 0 TO 100 % O2 (DO / GAS)	78,00	40%	46,80
35	1	242817	AP DENSITY STANDARD GLUCOSE / WATER 10% 1x10 mL WITH ISO 17034 CERTIFICATE	202,00	40%	121,20

PARTIAL SHIPMENTS: NOT ALLOWED Confirm before shipment the logistics operator authorized. WAIT FOR OUR GREEN LIGHT TO RELEASE SHIPMENT MARKS: INTECH INSTRUMENTOS Y EQUIPOS C.A. 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: INTECH INSTRUMENTOS Y EQUIPOS C.A.	Total	4.193,55
	Freight	-
	Insurance	-
	Doc.	-
	Total €	4.193,55