

Intech Instrumentos y Equipos C.A.  
 Av. Rio Caura  
 Centro Empresariel Torre  
 Humbolt Piso 4 - Oficina 4-04  
 1080 CARACAS  
 VENEZUELA

**Delivery Address**

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 Av. Rio Caura  
 Centro Empresariel Torre  
 Humbolt Piso 4 - Oficina 4-04  
 1080 CARACAS  
 VENEZUELA

**Order Confirmation**

**10447410**

**Date:** 19.02.2025

<b>Customer Reference:</b>	009-2025
<b>Customer No.:</b>	763931

<b>Your Contact Partner at Anton Paar GmbH:</b>	
Name:	Ms. Andrea Sengwein
Telephone:	+43+43 316 2571269
Email:	andrea.sengwein@anton-paar.com

We are pleased to confirm your order as follows.

Pos.	Item Description Item No.   Cust. Tariff No.   Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000100	<b>NEEDLE Xsample 122/520</b> 6414   90279000   AT	3 PCS	107,40	322,20
000200	<b>SILENCER PFD</b> 6534   84879090   DE	2 PCS	8,82	17,64
000300	<b>DENSITY STANDARD ETHANOL IN WATER 40%ABV</b> 13639   38229000   GB	1 PCS	181,80	181,80
000400	<b>STRAIGHT FITTING R1/8" 4mm</b> 15274   73072980   SG	2 PCS	29,70	59,40
000500	<b>SPRING NIRO d1 Dm13 L30 if3,5</b> 15600   73202081   AT	2 PCS	6,12	12,24
000600	<b>MEMBRANE</b> <b>FOR M2K3 AIR PUMP</b> 53675   84149000   DE	8 PCS	8,91	71,28
000700	<b>O-RING 12x3 NBR 70</b> 55232   40169300   CN	3 PCS	13,50	40,50
000800	<b>ADAPTER</b> <b>LUER CONE</b> 63863   39174000   HU	10 PCS	3,30	33,00

**Anton Paar GmbH**

Anton-Paar-Straße 20, 8054 Graz, Austria

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 F: +43(0)316 257-257

VAT-No.: ATU39074808  
 Regional Court for Civil Matters Graz, Registration Number FN 135863z

info@anton-paar.com  
 www.anton-paar.com

Payment in EUR: BNP Paribas SA Niederlassung Österreich, BIC GEBAAATWWXXX, IBAN AT43 1810 0101 3686 0100  
 Payment in USD: BNP Paribas SA Niederlassung Österreich, BIC GEBAAATWWXXX, IBAN AT86 1810 0101 3686 0102

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Pos.	Item Description Item No.   Cust. Tariff No.   Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000900	<b>ADAPTER LUER 1/4" UNF</b> <b>64792</b>   39269097   US	2 PCS	12,60	<b>25,20</b>
001000	<b>O-RING 11x1.5 NBR 70</b> <b>66395</b>   40169300   CN	3 PCS	3,60	<b>10,80</b>
001100	<b>HOSE</b> <b>1.6x3.2 TYGON</b> <b>67540</b>   40091100   US	10,00 M	7,11	<b>71,10</b>
001200	<b>TUBE</b> <b>d=2.1 D=2.4 L=20 1.4571</b> <b>67982</b>   39269097   CH	4 PCS	9,00	<b>36,00</b>
001300	<b>FILLING TUBE PTFE LENGTH: 180 mm</b> <b>for DMA™ 35 Version 3 and Snap 40</b> <b>68527</b>   39173900   AT	2 PCS	20,40	<b>40,80</b>
001400	<b>PIERCER PFD</b> <b>84057</b>   90279000   AT	3 PCS	123,60	<b>370,80</b>
001500	<b>HOSE 3.2x6.4 mm TYGON CHEMICAL</b> <b>(FORMERLY: NORPRENE CHEMICAL)</b> <b>93980</b>   40091100   US	2,00 M	33,60	<b>67,20</b>
001600	<b>DENSITY STANDARD ULTRA PURE WATER 5x10ml</b> <b>WITH WORKS CERTIFICATE</b> <b>96044</b>   28539010   AT	3 PCS	93,60	<b>280,80</b>
001700	<b>ADAPTER LUER TO TYGON TUBE</b> <b>133328</b>   39269097   AT	10 PCS	28,80	<b>288,00</b>
001800	<b>INJECTION ADAPTER LUER</b> <b>159026</b>   39269097   HU	10 PCS	30,60	<b>306,00</b>
001900	<b>INJECTION ADAPTER FITTING</b> <b>WITH METAL TUBE</b> <b>159536</b>   39269097   HU	8 PCS	33,00	<b>264,00</b>
002000	<b>INJECTION ADAPTER DMA/CARBOQC</b> <b>WITH HOSE FITTING</b> <b>159537</b>   39174000   AT	4 PCS	66,00	<b>264,00</b>
002100	<b>UNF FILLING ADAPTER FITTING</b> <b>WITH METAL TUBE</b> <b>159945</b>   39269097   HU	10 PCS	38,40	<b>384,00</b>
002200	<b>MAINTENANCE KIT CARBOQC CBOXQC</b> <b>172995</b>   90279000   AT	2 PCS	117,00	<b>234,00</b>
002300	<b>O-RING 4X2 VITON EXTREME</b> <b>180402</b>   40169300   AT	2 PCS	2,52	<b>5,04</b>
002400	<b>HOSE 140x3x2 PTFE 2x1/4"-28 UNF</b> <b>187223</b>   39173900   BA	2 PCS	26,10	<b>52,20</b>

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002500	<b>MAINTENANCE KIT PFD (PLUS)</b> <b>190579</b>   90279000   AT	2 PCS	43,80	<b>87,60</b>
002600	<b>SILICONE VISCOSITY STANDARD AP RT5k</b> <b>600 ml - 5.6 / 5.0 Pa.s at 20 / 25 °C</b> <b>191118</b>   38229000   GB	1 PCS	124,20	<b>124,20</b>
002700	<b>MAINTENANCE KIT Xsample 320 BEVERAGE</b> <b>219014</b>   90279000   AT	1 PCS	70,20	<b>70,20</b>
002800	<b>FAN DMA™ M SCU</b> <b>170458</b>   84145925   AT	2 PCS	46,80	<b>93,60</b>
002900	<b>FAN DMA™ M</b> <b>44387</b>   84145925   AT	1 PCS	35,40	<b>35,40</b>
003000	<b>HOSE 4X6 SILICONE</b> <b>57024</b>   39173900   DE	10,00 M	3,96	<b>39,60</b>
003100	<b>OXY 5100 SENSOR CAP ULTRA-WIDE RANGE</b> <b>0 TO 45 ppm / 0 TO 100 % O2 (DO / GAS)</b> <b>239526</b>   90269000   DE	1 PCS	346,80	<b>346,80</b>
003200	<b>AP DENSITY STANDARD GLUCOSE / WATER 10%</b> <b>1x10 mL WITH ISO 17034 CERTIFICATE</b> <b>242817</b>   17029095   AT	1 PCS	121,20	<b>121,20</b>
<b>Total Amount EXW Graz</b>			<b>EUR</b>	<b>4.356,60</b>

**Conditions**

Date of Availability: 03.03.2025  
 Terms of Delivery: EXW Graz  
 Terms of Payment: Within 60 days due net

**Additional Information**

**PLEASE ORDER ITEM NUMBER 189646 AND 222394 AT ANTON PAAR PROVETEC DIRECTLY.**

**Important Information - Payment Details**

You are required to use the following bank account details for the payment of this order/invoice to Anton Paar GmbH:

**Account Holder:** Anton Paar GmbH

**Bank:** UniCredit Bank Austria AG

**IBAN:** AT71 1100 0038 2320 7000 (EUR payments)

**IBAN:** AT84 1200 0038 2320 7004 (USD payments)

**BIC:** BKAUATWW

Otherwise, payments will be rejected if paid to our BNP Paribas S.A. accounts. Thank you!

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Date: 19.02.2025

**General Terms and Conditions**

The General Terms of Delivery of Anton Paar GmbH in compliance with Incoterms in the most recent valid version exclusively apply to the contract. The General Terms of Delivery are available at [www.anton-paar.com/terms](http://www.anton-paar.com/terms).

**Liability**

Any and all claims that may arise out of or in connection with the present contract are limited in total to the value of present order. Any claims exceeding this limitation of liability are expressly excluded.

Sincerely yours,

**Anton Paar GmbH**