

El número siguiente debe aparecer en toda la correspondencia relacionada, documentos de transporte y facturas:

Número de pedido de compra: **4510107209**

BILLING ADDRESS: Demerara Distillers Limited P.O. Box 10510, Plantation Diamond E.B. Dem., Guyana T: (+592)-265-6000 ext. 3890 Attn: Gavin Satrohan Email: gsatrohan@demrum.com	SHIP TO: Demerara Distillers Limited - Georgetown, Guyana Incoterms – CIF, GEORGETOWN Airport
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RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
28/02/25	N. Carricatti	Intech	OCT, 2024	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	DMA 5001 SOUND VELOCITY SOFT DRINK ANALYZER DENSITY AND SOUND VELOCITY METER, ANTON PAAR PN 241614	\$34.423,00	\$34.423,00
2	1	Pc	CARBOQC ME BEVERAGE CARBONATION MEASURING MODULE, ANTON PAAR PN 83640	\$14.319,00	14.319,00
3	1	Pc	PFD FILLING DEVICE PLUS, ANTON PAAR PN 154440	\$8.432,00	8.432,00
4	1	Pc	MODULAR STAND FOR PRESSURE REGULATOR DIET, ANTON PAAR PN 168373	\$1.567,00	1.567,00
5	1	Pc	PRESSURE REGULATOR DIET, ANTON PAAR PN 96971	\$627,00	627,00
6	1	Pc	CONNECTION KIT PRESSURIZED SYSTEM, ANTON PAAR PN 317915	\$1.267,00	1.267,00
7	1	Pc	CUSTOMER FUNCTION PEPSI PN 18714	\$130,00	130,00
8	1	Pc	DRYING CARTRIDGE PN 65085	\$261,00	261,00

9	1	Pc	DENSITY STANDARD ULTRA PURE WATER 5x10 mL WITH WORKS CERTIFICATE, ANTON PAAR PN 96044	\$192,00	192,00
10	1	Pc	SAMPLE CONDITIONER, ANTON PAAR PN 235005	\$5.041,00	5.041,00
11	1	Pc	CO2 CALIBRATION STANDARD 3x250 mL APPROX. 6.5 g/L PN 18034	\$742,00	\$742,00

SUBTOTAL US\$ 67,001.00

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

FREIGHT --

OTHER --

TOTAL US\$ 67,001.00

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.

PAYMENT:

Wire Transfer in US\$ to our account at
 Amerant Bank Address: 220 Alhambra Circle, Coral Gables,
 Florida 33134, USA ABA: 067010509 Swift: MNB MUS33
 Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS
 C.A. Account # 8303790106

PAYMENT TERMS:

*100% Payment 30 days invoice due net

NOTES:

OUR QUOTE:

C-2025-0039Rev1, 14/02/2025, N. Carricatti

Authorized by
 L. Zuniga

Date
05/03/2025