



Proposal

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Instrumentos y Equipos C.A

INTECH Instrumentos y Equipos C.A.

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RIF J-30615033-1

Quote # C-2025-0051Rev1

Date: 05/03/2025

Customer ID Staatsolie

Bill to:

Staatsolie Tout Lui Faut Refinery

Sr. Winston Churchillweg 309 | P.O. Box 1865 |

Wanica, Suriname

Attn: Adjai Naipal

Supply Chain Management Downstream

T: +597 480501 ext. 62588

M.: N/A

E: ANaipal@staatsolie.com

Ship to:

Staatsolie Tout Lui Faut Refinery

Paramaribo, Suriname

Sales Rep.	Your #	Reference #	Destiny	Terms	Validity
N. Carricatti	Email	C-2025-0042/PLQ-223370	Suriname	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
1	1	COMTEC 6000 DISPLAY BOARD, ENOTEC PN 0-L-000188+	\$4.590,00	\$4.590,00
2	1	ELECTRONIC FAILSAFE HEATER CONTROL FOR ATEX-PROBES WITH 2 THERMOCOUPLES, ENOTEC PN HCU-0001	\$2.690,00	\$2.690,00
3	1	KEX-6001 InSitu COe DETECTOR WITH MXP SENSOR, ENOTEC PN KEX60000D000 The built in InSitu COe detector measures with its MXP sensor all CO molecules and other combustible molecules. The sensor signal is transmitted via the probe cable to the electronic unit where the measuring range and the 4 - 20 mA output signal can be programmed by the customer. The MXP sensor does produce a trend signal which does depend on the rest of oxygen and the total numbers of unburned molecules in the flue gas. The COe measuring range and all flue gas data must be made available to ENOTEC with the order for approval.	\$4.098,00	\$4.098,00
4	1	ENOTEC MLT O2 SENSOR, TYPE: KES/KEX-600X INCLUDING GASKET AND 4 VA SCREWS, ENOTEC PN ZO2-6011	\$2.969,00	\$2.969,00
5	1	PROBE INNER PART WITH 2 THERMOCOUPLES PROBE TYPE: KEX- 6001, ENOTEC PN SIK-6001EX	\$3.694,00	\$3.694,00

6	1	SME-5 POWER BOARD REV.10B, WITH RELAYS AND TERMINALS, ENOTEC PN 0-L-000180	\$2.597,00	\$2.597,00
7	8	PROBE FLANGE GASKET DN65 PN6 FOR KES-1000, KES(X)-600X AND GSF PROBES PN FLD-1000	\$29,00	\$232,00
		<p>Delivery time</p> <p>After receive your order and payment, Items: 3-4 weeks</p> <p>The delivery time of the items offered is subject to changes generated by events outside the company's control, such as:</p> <ol style="list-style-type: none"> 1. Climatic phenomena that do not allow the transport of raw material to the factory, local transport abroad of the manufactured material and/or international transport of the product. 2. Normal functioning of Venezuelan and/or foreign customs. 3. Disruption of public order in the country of origin, country of transit and/or final country. 4. Criminal and/or terrorist acts. 5. Any other event considered force majeure. <p>Payment terms *Payment 30 days after delivering material (broker/user) & invoice</p> <p>Incoterms CIF – Paramaribo, Suriname</p> <p>Packing Material will be securely packed suitable for air freight and export.</p> <p>Volume & Weight Volume and weight TBD</p>		
		<p>PURCHASE ORDER ACCEPTANCE: Must include the following, drawings (when applicable), the following items must be received.</p> <ol style="list-style-type: none"> a. Purchase Order Number b. Complete Bill To Invoice Address / Instructions c. Contact name and number <p>CUSTOMS CLEARANCE All duties, taxes or fees associated with customs clearance are the responsibility of the consignee, unless specifically noted otherwise</p> <p>VAX TAXES ARE NOT INCLUDED</p> <p>CHANGE POLICY: Any change requests received after initial kickoff meeting may result in additional time and cost to customer.</p> <p>Project Cancellation POLICY charges: After receipt of a formal Purchase Order, there may be a cancellation free.</p>		

		Milestones will be as follow:		
		15% Up to submittal of Engineering & Design Drawings and Documents (when applicable)		
		25% After submittal of Engineering & Design Drawings and Documents (when applicable)		
		50% After material order placement and before production commences		
		75% Within two weeks of production release		
		100% Two weeks after production commences		

Please Transfer to Account of:
 Bank: Amerant Bank
 Address: 220 Alhambra Circle, Coral Gables,
 Florida 33134, USA
 ABA: 067010509
 Swift: MNBMUS33

 Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS
 C.A.
 Account # 8303790106

Subtotal	US\$	20,870.00
Freight	US\$	Included
Insurance	US\$	Included
Docs	US\$	Included
TOTAL	US\$	20,870.00