



ORDER ACKNOWLEDGEMENT

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INDUSTRIAL BUSINESS INTL CORP

1580 Sawgrass Corporate Parkway
 Suite 130, Sunrise, FL 33323
 Tel: 954-315-4781
 Fax: 954-838-7746
 E-mail: ibicorp@intech-ie.com

This number must appear on all related correspondence, packing list and invoices

REF OF CUSTOMERS' PURCHASE ORDER: 1002004589

CUSTOMER:

Acumuladores Duncan, C.A.
 RIF: J-00000350-5
 Av Milan Edif. Nageben Piso 1, Of. Unica, Urb. Los Ruices
 Sur, Caracas, Edo. Miranda- Venezuela
 Telf: +58 (0416) 6286963

Attn: Jorge Nieto
 Email: jnieto@duncan.com.ve

SHIP TO:

REPUESTOS -CAG
 Calle Principal, 2da. Transv. Zona Industrial Las Vegas

NOTIFY TO:

jnieto@duncan.com.ve
 jtorres@duncan.com.ve
 Lflores@duncan.com.ve

ATTN: JORGE NIETO

PHONE: +58 (0416) 6286963

Email: jnieto@duncan.com.ve

RECEPTION DATE P.O.	SALES PERSON	SHIPMENT BY	REQUIRED BY	INCOTERMS
13/03/2025	N. Carricatti	BWPPD	05/25	DDP – Ship To

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	DMA 35 AMPERE PORTABLE DENSITY METER, ANTON PAAR PN 226130 Incluida <ul style="list-style-type: none"> • 1# set correa de transporte personal seguro (177301) • 1# protector de panel de operacion (177115) 	4,984.00	4,984.00

- 1 Copy – Sales Control
- 1 Copy - Administration
- 1 Copy – Purchasing
- 1 Copy – Customer File

<i>SUBTOTAL US\$</i>	<i>4,984.00</i>
<i>FREIGHT US\$</i>	<i>Included</i>
<i>INSURANCE US\$</i>	<i>---</i>
<i>DOCS.</i>	<i>---</i>
TOTAL	US\$ 4,984.00

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

PAYMENT IN US\$: Transfer to BB&T account.

Branch Banking & Trust Co.
 450 North Pine Island
 Plantation, FL 33324
 Account #: 0140953040
 ABA# 053-101-121

has been required by customer

4. Check the Parking 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.

Routing/Transit Number: 2631-9138-7
Swift Code: BRBTUS33

PAYMENT CONDITIONS:

100% NET 7 days after delivery

COMMENTS:

OUR OFFER:
IBI-2025-0049

DATED ON
11/03/25

Authorized by
L. Zuñiga

Dated on
14/03/25