



Instrumentos y Equipos C.A

# ORDER ACKNOWLEDGMENT

No. 1906

The following number must appear on all related correspondence, shipping documents and invoices:

Purchase order number: **525462**

<b>BILLING ADDRESS:</b> <b>BANKS DIH LTD</b> Thisrt Park, Guyana, P.O. Box 10194 T: (592) 226-1343   Fax: (592) 226-6523 Attn: Tacey Nedd Email: spares@banksdih.com	<b>MATERIAL SHIP TO:</b> <i>BANKS DIH LTD</i> <i>Incoterms – CIF, Georgetown - Guyana</i>
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RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
10/04/25	N. Carricatti	Intech	<b>Jun, 2025</b>	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	<b>CARBO 6100 SENSOR, ANTON PAAR PN 233403</b>	20,809.00	20,809.00
2	1	Pc	<b>Dens 7500/L-Com 5500 I-ADAPTER SET VARIVENT® N MIN DN 65, SST, EPDM, ANTON PAAR PN 244187</b>	692.00	692.00
3	10	Pc	<b>CABLE 2x2x0.22 D7.1 mm PER m FOR CAN BUS PN 94268</b>	13.00	130.00
4	10	Pc	<b>CABLE 2x1.5 mm2 D7.1 mm SHIELDED PN 99389</b>	7.00	70.00
5	1	Pc	<b>ESTIMATED TF&amp;E INSTALLATION SERVICE PN SERV1</b>	3,580.00	3,580.00
6	1	Pc	<b>CARBO OPTICAL VARINLINE DEFLEKTOR DN65 PN 234631</b>	926.00	926.00

SUBTOTAL 26,207.00

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

FREIGHT --

OTHER --

**TOTAL US\$ 26,207.00**

1. 1. All the materials must be identified with tags
2. 2. Workmanship or Standard Quality Certificate must be shipped with the materials and documentation.
3. 3. Check for special calibration and/or Materials certifications has been required by customer
4. 4. Check the Packing Material and conditions required by customer for material being accepted at customs on final destination.
5. 5. Contact and coordinate with customer's broker the delivery and reception of the materials and documentation
6. 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. 7. Invoice the items exactly as they appear on Original Customer Order even the shipment and invoice is a partial one.

**OUR QUOTE:**

C-2025-0005Rev1, 13/01/2025, N. Carricatti

**PAYMENT:**

Wire Transfer in US\$ to our account at  
Amerant Bank Address: 220 Alhambra Circle, Coral Gables,  
Florida 33134, USA ABA: 067010509 Swift: MNBMUS33  
Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS  
C.A. Account # 8303790106

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**PAYMENT TERMS:**

\*100% Prepayment

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**NOTES:**

For Shipping Documents & Customs Documentation:

Mr. Devon Sue (Ext.2301) - dsue@banksdih.com

Mr. Stefon Gordon (Ext.2171) - sgordon@banksdih.com

Ms. Milessa Daniels (Ext.2176) - customs@banksdih.com

For Invoices for Payment & Statement of Accounts:

Mr. Bidesh Singh (Ext.2254) - foreignpayments@banksdih.com

For Purchase Order Acknowledgement & Updates:

Mr. Khojo DeSouza (Ext.2229)- procurement@banksdih.com

Mr. Travis Roberts (Ext.2354) - spares@banksdih.com

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Authorized by

L. Zuniga

Date

**10/04/2025**