



Instrumentos y Equipos C.A

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Purchase Order: 019-2025

Date: 28/4/2025

Supplier		Bill to		Ship To		
ANTON PAAR GmbH Anton-Paar-Strasse 20, A-8054 Graz, Austria Tel: +43(0)316 257-0 Fax: +43(0)316 257-257 Attn: Valentina Vidal valentina.vidal@anton-paar.com		INTECH INSTRUMENTOS Y EQUIPOS C.A. RIF: J-30615033-1 Av. Rio Caura, Torre Humboldt, Ofic. 04-04 Prados del Este, Caracas 1080 Venezuela Tel: +58-212-9784430 / +58-412-6079724 Fax: +58-212-977.3613 Attn: Yris Mora Ymora@intech-ie.com		CPT, Graz, AT End Destination: BANKS DIH LTD CPT, Georgetown - Guyana		
Your #	Our #	Ship Via		Delivery Terms	Payment Terms	Place By
Price List	1906	Pick Up:		EXW, Graz, AT	Net 60 days	Y. Mora
Must be clarified before shipment						
Item	Qty	PN	Description	Unit Price €	% Discount	Total €
1	1	233403	CARBO 6100 SENSOR, ANTON PAAR	13.800,00	40%	8.280,00
2	1	244187	Dens 7500/L-Com 5500 I-ADAPTER SET VARIVENT® N MIN DN 65, SST, EPDM, ANTON PAAR	522,00	40%	313,20
3	10	94268	CABLE 2x2x0.22 D7.1 mm PER m FOR CAN BUS	6,50	10%	58,50
4	10	99389	CABLE 2x1.5 mm2 D7.1 mm SHIELDED	3,50	10%	31,50
5	1	234631	CARBO OPTICAL VARINLINE DEFLEKTOR DN65	457,00	10%	411,30

PARTIAL SHIPMENTS: NOT ALLOWED Confirm before shipment the logistics operator authorized. <b style="background-color: yellow;">WAIT FOR OUR GREEN LIGHT TO RELEASE SHIPMENT MARKS: BANKS DIH LTD DOCUMENTS: All Materials must come with Standard Certificate of Compliance / Conformance / Calibration AT NO EXTRA COST (Wet seal) / INVOICE must be sent to our offices/ PACKING LIST with no price with shipment FINAL USER: BANKS DIH LTD	SubTotal €	9.094,50
	Freight	-
	Insurance	-
	Doc.	-
	Total €	9.094,50