



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: 56528-000-OI

CUSTOMER:

NEGROVEN S.A.

RIF: J-00050787-2

**Dirección: ZONA INDUSTRIAL MUNICIPAL SUR II AVENIDA
 DOMINGO OLAVARRIA, VALENCIA - CP 2003 EDO.
 CARABOBO - VENEZUELA**

Tlfn: 0241-5133421

Attn: Elena Osinski

Email: eosinski@negroven.com

SHIP TO: NEGROVEN S.A.

INCOTERMS: CPT

MAIQUETIA, VENEZUELA

NOTIFY TO: jhernandez@negroven.com

Cc: erodriguez@negroven.com

eosinski@negroven.com

ATTN: ELENA OSINSKI / JESÚS HERNÁNDEZ

PHONE: +58 0414-5991119 / 0241-8749425

Email: jhernandez@negroven.com

RECEPTION DATE P.O.	SALES PERSON	SHIPMENT BY	REQUIRED BY	INCOTERMS
16/04/2025	N. Carricatti	BWPPD	06-07/24	CPT – MAIQUETIA

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	URETTE TITRONIC 300 115/230V, 50/60 Hz, BRABENDER (ANTON PAAR) PN 283294	5,108.00	5,108.00
2	1	Pc	ADAPTER CABLE FOR CONNECTION OF BURETTE TITRONIC 300 AND OLDER ABSORPTOMETER-C (MODELS BEFORE 2015), BRABENDER (ANTON PAAR) PN 324279	15.00	15.00
3	1	Set	WEAR PARTS SET: DOSING ASSEMBLY CPL., 50ML (TZ 3160), AUTOMATIC CONICAL VALVE (TZ 3000) & SET OF HOSES IN THREE PARTS (TZ 3288), BRABENDER (ANTON PAAR) PN 286002-282828-283035	2,139.00	2,139.00
4	1	Pc	WIVELING TITRATION TUBE, BRABENDER (ANTON PAAR) PN 335657	979.00	979.00

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

<i>SUBTOTAL US\$</i>	<i>US\$ 8,241.00</i>
<i>FREIGHT US\$</i>	<i>US\$ 980.00</i>
<i>DOCS.</i>	<i>Included</i>
TOTAL	US\$ 9,221.00

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 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.

OUR OFFER:
IBI-2025-0015Rev2

DATED ON
15/04/25

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

PAYMENT CONDITIONS:

100% with purchase order

COMMENTS:

Authorized by
L. Zuñiga

Dated on
25/04/25