



# ORDER ACKNOWLEDGEMENT

## 344

**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: 4513625766**

**CUSTOMER:**

**ALIMENTOS POLAR COMERCIAL, C.A.**

**RIF: J-00041312-6**

**AV 4TA TRANSVERSAL CON 2DA AVE EDIF CENTRO**

**EMPRESARIAL POLAR PISO 1 OF PRINCIPAL**

**URB LOS CORTIJO URB LOS CORTIJO ZONA POSTAL 1071**

**Telf: +58 (0212) 2028170**

Attn: Gelimar Herrera

Email: gelimar.herrera@empresaspolar.com

**SHIP TO:** ALIMENTOS POLAR COMERCIAL, C.A.

PLANTA PIV - VALENCIA

VENEZUELA

**NOTIFY TO:** gelimar.herrera@empresaspolar.com

eddy.guerrero@empresaspolar.com

**ATTN: GELIMAR HERRERA**

**PHONE: +58 (0212) 2028534**

**Email: gelimar.herrera@empresaspolar.com**

RECEPTION DATE P.O.	SALES PERSON	SHIPMENT BY	REQUIRED BY	INCOTERMS
21/04/2025	N. Carricatti	BWPPD	<b>07-08/25</b>	CPT – Maiquetia

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	<b>CAMPANA DE FLUJO LAMINAR MODELO SM-49 DE 4 PIESBIOAIR PN BI00LDS4022-AP5S401-AP5S412</b>  SM-49 4' con superficie de trabajo de retención de líquidos, incluye UV instalado en la pared trasera - apertura frontal de 8" con soporte de altura variable.  Incluye: *Grifo de gas combustible con válvula de seguridad solenoide para SM-49(máx. 1 por unidad) - instalado en fábrica *Grifo de aire comprimido al vacío para SM-49 (máx. 2 por unidad) instalado de fábrica	11,560.00	11,560.00

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

<i>SUBTOTAL US\$</i>	<i>11,560.00</i>
<i>FREIGHT US\$</i>	<i>1,580.00</i>
<i>INSURANCE US\$</i>	<i>---</i>
<i>DOCS.</i>	<i>---</i>
<b>TOTAL</b>	<b>US\$ 13,140.00</b>

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-2025-0011Rev1**

**DATED ON**  
**07/04/25**

**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

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**PAYMENT CONDITIONS:**

Prepayment with purchase order

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**COMMENTS:**

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Authorized by  
L. Zuñiga

Dated on  
**25/04/25**