



# Sales Quote

**INDUSTRIAL BUSINESS INTL CORP**

1580 Sawgrass Corporate Parkway  
 Suite 130, Sunrise, FL 33323  
 Tel: 954-302-3187, 315-4781  
 Fax: 954-838-7746  
 E-mail: ibicorp@intech-ie.com  
 Tax Certificate No. 16-8012998465-1

**Quote #** IBI-2025-0074  
**Date:** May 06<sup>th</sup>, 2025  
**Customer ID** M&E SERVICES

Bill To:
<b>M&amp;E SERVICES, C.A</b> <b>RIF: J-40995443-9</b> Direccion: Av Country Club Edif Caribbean Country Piso 4 Local E7 Urb Urdaneta Barcelona Anzoategui Zona Postal 6001 Tlfn: 0424-8262155 Attn: Lcda. Veruzka Amundaray Correo: info@myeservicesca.com

Ship To:
Retiro en oficinas INTECH, CCS.

Your #	Our #	Sales Rep	Incoterms -DDP	SHIP VIA	Terms	Validity
Wsapp 05/06/2025	IBI-2025-0074/PL	N. Carricatti	CCS	Pick up	See below	30 days

Item	Qty	Units	Description	Unit Pr (US\$)	Total (US\$)
1	9	Pc	<b>Manómetros diametro 4 1/2 ", Conexión 1/2 " NPT, Inferior, Rango 0 - 1000 psi, Material Acero al Carbono, Partes mojadas en Latón/Bronce, Seco (Sin relleno), AMETEK PN 012266</b>	20.00	180.00
			<p><b>Delivery Time</b>            Inmediatly (Stock) after receipt of order and payment (subject to changes)</p> <p>The delivery time of the items offered is subject to changes generated by events outside the company's control, such as:</p> <ol style="list-style-type: none"> <li>1. Climatic phenomena that do not allow the transport of raw material to the factory, local transport abroad of the manufactured material and/or international transport of the product.</li> <li>2. Normal functioning of Venezuelan and/or foreign customs.</li> <li>3. Disruption of public order in the country of origin, country of transit and/or final country.</li> <li>4. Criminal and/or terrorist acts.</li> <li>5. Any other event considered major force.</li> </ol> <p><b>Payment terms</b>            Prepayment with PO</p> <p><b>Volume &amp; Weight</b>            Weight / Volume to be advised</p>		

**PLEASE TRANSFER TO OUR ACCOUNT AT:**  
 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

THANK YOU FOR YOUR BUSINESS

<b>Subtotal</b>	US \$	180.00
<b>Freight</b>	US \$	Included
<b>Insurance</b>	US \$	Included
<b>Docs.</b>	US \$	Included
<b>TOTAL</b>	US \$	<b>180.00</b>