



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: S/N

CUSTOMER:

M&E SERVICES, C.A

RIF J-40995443-9

Av Country Club Edif Caribbean Country Piso 4 Local E7 Urb
 Urdaneta Barcelona Anzoategui Zona Postal 6001
 info@myeservicesca.com

SHIP TO: RETIRO OFICINAS CCS INTECH

NOTIFY TO: info@myeservicesca.com

RECEPTION DATE P.O.	SALES PERSON	SHIPMENT BY	REQUIRED BY	INCOTERMS
N/A	N. Carricatti	BWPPD	06/05/25	DDP – CCS

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	9	Pc	ometros diametro 4 1/2 ", Conexion 1/2 " NPT, Inferior, Rango 0 - 1000 psi, Material Acero al Carbono, Partes mojadas en Laton/Bronce, Seco (Sin relleno), AMETEK PN 012266	20..	180.00

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

<i>SUBTOTAL US\$</i>	<i>US\$ 180.00</i>
<i>FREIGHT US\$</i>	<i>Included</i>
<i>INSURANCE US\$</i>	<i>Included</i>
<i>DOCS.</i>	<i>---</i>
TOTAL	US\$ 180.00

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

PAYMENT IN US\$: Transfer to BB&T account.
 TRUIST BANK.
 450 North Pine Island
 Plantation, FL 33324
 Account #: 0140953040

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.

ABA# 053-101-121
Routing/Transit Number: 2631-9138-7
Swift Code: BRBTUS33

PAYMENT CONDITIONS:
100% with purchase order

COMMENTS:
Payment with zelle 06/05/2025

OUR OFFER:
IBI-2025-0074

DATED ON
06/05/25

Authorized by
L. Zuñiga

Dated on
06/05/25