



**Instrumentos y Equipos C.A**

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 compras@intech-ie.com

**Purchase Order: 024-2025**  
**Date: 13/5/2025**

Supplier		Bill to		Ship To		
<b>ANTON PAAR GmbH</b> Anton-Paar-Strasse 20, A-8054 Graz, Austria Tel: +43(0)316 257-0 Fax: +43(0)316 257-257  <b>Attn: Valentina Vidal</b> <b>valentina.vidal@anton-paar.com</b>		<b>INTECH INSTRUMENTOS Y EQUIPOS C.A.</b> <b>RIF: J-30615033-1</b>  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  <b>Attn: Yris Mora</b> <b>Ymora@intech-ie.com</b>		EXW, Graz, AT End Destination: Destilerías Unidas, S.A. J-30940783-0 Edo. Lara, Venezuela		
Your #	Our #	Ship Via		Delivery Terms	Payment Terms	Place By
Price List	1910	Pick Up:		CPT, Graz, AT	Net 60 days	Y. Mora
<b>Must be clarified before shipment</b>						
Item	Qty	PN	Description	Unit Price €	% Discount	Total €
1	3	197354	SENSOR REPAIR KIT DMA 35 ONLY FOR DMA 35 STANDARD.	734,00	40%	1.321,20

PARTIAL SHIPMENTS: NOT ALLOWED  <b>Confirm before shipment the logistics operator authorized.</b>  <b style="background-color: yellow;">WAIT FOR OUR GREEN LIGHT TO RELEASE SHIPMENT</b>  <b>MARKS: DESTILERÍAS UNIDAS, S.A.</b>  <b>DOCUMENTS:</b> 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  <b>FINAL USER: DESTILERÍAS UNIDAS, S.A.</b>	<b>SubTotal €</b>	<b>1.321,20</b>
	<b>Freight</b>	-
	<b>Insurance</b>	-
	<b>Doc.</b>	-
	<b>Total €</b>	<b>1.321,20</b>