



Instrumentos y Equipos C.A

Av. Rio Caura, Torre Humboldt, Ofic. 04-04
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Purchase Order: **035-2025**

Date: **16/6/2025**

Supplier		Bill to		Ship To		
ANTON PAAR GmbH Anton-Paar-Strasse 20, A-8054 Graz, Austria Tel: +43(0)316 257-0 Fax: +43(0)316 257-257 Attn: Valentina Vidal valentina.vidal@anton-paar.com		INTECH INSTRUMENTOS Y EQUIPOS C.A. RIF: J-30615033-1 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 Attn: Yris Mora Ymora@intech-ie.com		 CPT, Graz, AT End Destination: SURINAAMSE BROUWERIJ N.V. CPT, Paramaribo, Suriname		
Your #	Our #	Ship Via		Delivery Terms	Payment Terms	Place By
Price List	1912	Pick Up:		CPT, Graz, AT	Net 60 days	Y. Mora
Must be clarified before shipment						
Item	Qty	PN	Description	Unit Price €	% Discount	Total €
1	1	233401	CARBO 6300 SENSOR, ANTON PARA	15.700,00	40%	9.420,00
2	1	234631	CARBO OPTICAL VARINLINE DEFLEKTOR DN	457,00	10%	411,30

PARTIAL SHIPMENTS: NOT ALLOWED Confirm before shipment the logistics operator authorized. WAIT FOR OUR GREEN LIGHT TO RELEASE SHIPMENT MARKS: SURINAAMSE BROUWERIJ N.V. DOCUMENTS: 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 FINAL USER: SURINAAMSE BROUWERIJ N.V.	SubTotal €	9.831,30
	Freight	-
	Insurance	-
	Doc.	-
	Total €	9.831,30