



**Instrumentos y Equipos C.A**

Purchase Order: **027-2025**

Date: **05/26/25**

Av. Rio Caura, Torre Humboldt, Ofic. 04-04

Prados del Este, Caracas 1080

Venezuela

Tel: +58-212-9784430 / 4433

Fax: +58-212-977.3613

compras@intech-ie.com

Supplier		Bill to		Ship To		
<b>Tintometer Inc.</b> 6456 Parkland Drive Sarasota, FL 34243 Tel: 941.756.6410 Fax: 941.727.9654  Attn: sales@lovibond.us www.lovibond.com		<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 / 4433 Fax: +58-212-977.3613 Attn: Yris Mora Ymora@intech-ie.com		<b>ARAGUANEY SERVICES</b> 8215 Nw 64th St Unit 4. Miami, FL 33166. United States. Contact: Margot Palacios / Daniel Borrás Cell: +1 786 8325299 / Email: araguaneycargoservices@gmail.com		
Your #	Our #	Ship Via		Delivery Terms	Payment Terms	Place By
Price List	1914	Pick Up:		BPPWD	Prepaid	Y. Mora
<b>Must be clarified before shipment</b>						
Item	Qty	PN	Description	Unit Price \$	% Discount	Total \$
1	1	2418940	TERMOREACTOR RD 125 - WTW, LOVIBOND	858,62	0%	858,62

PARTIAL SHIPMENTS: NOT ALLOWED  <b>Confirm before shipment the logistics operator authorized.</b>  <b>WAIT FOR OUR GREEN LIGHT TO RELEASE SHIPMENT</b>  <b>MARKS: INTECH INSTRUMENTOS Y EQUIPOS C.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: INTECH INSTRUMENTOS Y EQUIPOS C.A.</b>	<b>Total</b>	<b>858,62</b>
	<b>Freight</b>	<b>0,00</b>
	<b>Insurance</b>	<b>0,00</b>
	<b>Doc.</b>	<b>0,00</b>
	<b>Total \$</b>	<b>858,62</b>