



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 1916

The following number must appear on all related correspondence, shipping documents and invoices:

Purchase order number: **I.OR25-00449**

BILLING ADDRESS: Suriname Alcoholic Beverages N.V. Cornelis Jongbaw St 18 28, Paramaribo, Surinam P: + 597-473344 M: +597-8880447 Attn: Vania Watchman Email: V.Watchman@sabrum.com	SHIP TO: Suriname Alcoholic Beverages N.V. CIF – Paramaribo Airport, Suriname
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RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
16/05/25	S. Mendez	Intech	MAY-JUN, 2025	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	DRYING CARTRIDGE, ANTON PAAR PN 65085	561.00	561.00

(**) Estimated Freight, final costs with supports will be shown on balance invoice when finishing job

SUBTOTAL	US\$ 561.00
FREIGHT	--
OTHER	--
TOTAL	US\$ 561.00

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 has been required by customer
4. Check the Packing Material and conditions required by customer for material being accepted at customs on final destination.

PAYMENT:

Wire Transfer in US\$ to our account at
 Amerant Bank Address: 220 Alhambra Circle, Coral Gables,
 Florida 33134, USA ABA: 067010509 Swift: MNB MUS33
 Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS
 C.A. Account # 8303790106

PAYMENT TERMS:

*100% Prepayment with purchase order

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.

NOTES:

OUR QUOTE:

C-2025-0165, 06/05/2025, S. Mendez

Authorized by
L. Zuniga

Date
23/05/2025