

Intech Instrumentos y Equipos C.A.
 Av. Rio Caura
 Centro Empresariel Torre
 Humbolt Piso 4 - Oficina 4-04
 1080 CARACAS
 VENEZUELA

Delivery Address

Alimentos Polar Comercial, C.A.
 Planta MiGurt- Valencia
 EDO. CARABOBO
 VENEZUELA

Order Confirmation

10459065

Date: 26.06.2025

Customer Reference: 029-2025
Customer No.: 763931

Your Contact Partner at Anton Paar GmbH:
 Name: Ms. Corina Ercan
 Email: corina.ercan@anton-paar.com

We are pleased to confirm your order as follows.

Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000100	RheolabQC WITH STANDARD STAND 18318 90278990 AT	1 PCS	5.736,00	5.736,00
000200	RHEOMETER SOFTWARE RheoCompass PROFESSIONAL ADDITIONAL DEVICE DRIVER 104909 85423275 AT	1 PCS	2.009,80	2.009,80
000300	VISCOSITY STANDARD ANTON PAAR N415 (H) 100 ml - 1100 / 330 / 32 mPa.sc 100048 38229000 GB	1 PCS	74,70	74,70
000400	C-PTD 180/AIR/QC PELTIER TEMP. CONTROL SYSTEM 108642 90279000 AT	1 PCS	3.390,00	3.390,00
000500	COVER MEASURING CUP RHEOLABQC 20382 39269097 AT	1 PCS	252,60	252,60
000600	SOLVENT TRAP CC39/XL 8724 90279000 AT	1 PCS	208,00	208,00
000700	STANDARD MEASURING SYSTEM CC39/QC-LTD 20644 90279000 AT	1 PCS	980,40	980,40

Anton Paar GmbH

Anton-Paar-Straße 20, 8054 Graz, Austria

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VAT-No.: ATU39074808
 Regional Court for Civil Matters Graz, Registration Number FN 135863z

info@anton-paar.com
 www.anton-paar.com

Payment in EUR: BNP Paribas SA Niederlassung Österreich, BIC GEBAAATWWXXX, IBAN AT43 1810 0101 3686 0100
 Payment in USD: BNP Paribas SA Niederlassung Österreich, BIC GEBAAATWWXXX, IBAN AT86 1810 0101 3686 0102

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Pos.	Item Description Item No. Cust. Tariff No. Origin	Qty. Unit	Price per Unit in EUR	Amount in EUR
000800	STIRRER ST22-4V-40/113 FOR X2/XX2 21015 90279000 AT	1 PCS	1.138,15	1.138,15
Total Amount EXW Graz			EUR	13.789,65

Conditions

Date of Availability: 15.07.2025
Terms of Delivery: EXW Graz
Terms of Payment: Within 60 days due net

Additional Information

marks: ALIMENTOS POLAR COMERCIAL, C.A.

Important Information - Payment Details

You are required to use the following bank account details for the payment of this order/invoice to Anton Paar GmbH:

Account Holder: Anton Paar GmbH

Bank: UniCredit Bank Austria AG

IBAN: AT71 1100 0038 2320 7000 (EUR payments)

IBAN: AT84 1200 0038 2320 7004 (USD payments)

BIC: BKAUATWW

Otherwise, payments will be rejected if paid to our BNP Paribas S.A. accounts. Thank you!

General Terms and Conditions

The General Terms of Delivery of Anton Paar GmbH in compliance with Incoterms in the most recent valid version exclusively apply to the contract. For the usage of the software the End User License Agreement applies in the most recent valid version. The General Terms of Delivery are available at www.anton-paar.com/terms.

Liability

Any and all claims that may arise out of or in connection with the present contract are limited in total to the value of present order. Any claims exceeding this limitation of liability are expressly excluded.

Sincerely yours,

Anton Paar GmbH

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