



ORDER ACKNOWLEDGEMENT

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INDUSTRIAL BUSINESS INTL CORP

1580 Sawgrass Corporate Parkway
 Suite 130, Sunrise, FL 33323
 Tel: 954-315-4781
 Fax: 954-838-7746
 E-mail: ibicorp@intech-ie.com

This number must appear on all related correspondence, packing list and invoices

REF OF CUSTOMERS' PURCHASE ORDER: 4700288797

CUSTOMER:

Cervecería Polar, C.A.

RIF: J-00006372-9

Av. 2da De Los Cortijos De Lourdes, Local Planta Polar, Urb.

Los Cortijos De Lourdes. Caracas 1071.

Telf: +58 (0414) 2310169

Attn: Gelimar Herrera

Email: gelimar.herrera@empresaspolar.com

SHIP TO: CERVECERÍA POLAR, C.A.

Planta Caracas

Oficina Principal

Los Cortijos de Lourdes

NOTIFY TO: gelimar.herrera@empresaspolar.com

Cc: eddy.guerrero@empresaspolar.com

Attn: **GELIMAR HERRERA**

PHONE: **+58 (0212) 2028534**

Email: gelimar.herrera@empresaspolar.com

RECEPTION DATE P.O.	SALES PERSON	SHIPMENT BY	REQUIRED BY	INCOTERMS
23/05/2025	N. Carricatti	BWPPD	07-08/25	CPT – Maiquetia

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	Sigma 6-16KS, REFRIGERATED BENCHTOP CENTRIFUGE, WITH MOTORIZED LID LOCK, 220-240 V, 60 Hz, SIGMA ZENTRIFUGEN PN 10396	23,733.00	23,733.00
2	1	Pc	SWING-OUT ROTOR WITH COMFORT COATING FOR 4 X 100 ML PETROLEUM TUBE BUCKETS NO. 13113, 13114, 13116 PN 11165	2,120.00	2,120.00
3	2	Pc	ROUND BUCKET FOR PEAR-SHAPED 100 ML GLASS TUBE NO. 15131 ACCORDING TO ASTM D 96 (MAX. 700 x G), INCL. RUBBER CUSHION NO. 16106, 1 SET = 2 PCS. PN 13116	1,297.00	2,594.00
4	1	Pc	STAINLESS STEEL SWING-OUT ROTOR WITH COMFORT COATING FOR 4 BUCKETS NO. 13621, 13625, 13635, 13650 (IN 6-16) PN 11660	3,104.00	3,104.00
5	2	Pc	ROUND BUCKET FOR 800 ML TUBE NO. 13656 AND ADAPTERS NO. 17652 - 17699, 13654, 13655, BIOSAFE SEALABLE PN 13650	1,726.00	3,452.00
6	2	Pc	ROUND ADAPTER FOR 12 X 15 ML CONICAL CULTURE TUBES, 1 SET = 2 PCS. PN 1765	431.00	862.00
7	2	Pc	ROUND ADAPTER FOR 7 X 50 ML CONICAL CULTURE TUBES, *ONLY WITHOUT CAP NO. 17170, 1 SET = 2 PCS. PN 17679	431.00	862.00

1 Copy – Sales Control	<i>SUBTOTAL US\$</i>	<i>36,727.00</i>
1 Copy - Administration	<i>FREIGHT US\$</i>	<i>1,800.00</i>
1 Copy – Purchasing	<i>INSURANCE US\$</i>	<i>Included</i>
1 Copy – Customer File	<i>DOCS.</i>	<i>---</i>
	TOTAL	US\$ 38,527.00

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 Parking Material and conditions required by customer for material being accepted at customs on final destination.
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.

PAYMENT IN US\$: Transfer to BB&T account.

Branch Banking & Trust Co.
450 North Pine Island
Plantation, FL 33324
Account #: 0140953040
ABA# 053-101-121
Routing/Transit Number: 2631-9138-7
Swift Code: BRBTUS33

PAYMENT CONDITIONS:

Prepayment with purchase order

COMMENTS:

OUR OFFER:
IBI-2025-0039BRev1

DATED ON
25/02/25

Authorized by
L. Zufiiga

Dated on
26/05/25