

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

Delivery Address

CERVECERIA POLAR DE ORIENTE, C.A.
SECTOR OJO DE AGUA
Carretera Negra KM 15 Ojo de Agua
6001 BARCELONA EDO ANZOÁTEGUI
VENEZUELA

Order Confirmation**10456839****Date:** 09.07.2025

Customer Reference:	030-2025
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	DMA 4501 LABORATORY DENSITY METER 222122 90278990 AT	1 PCS	10.206,00	10.206,00
000200	ALCOLYZER 3001 BEER LABORATORY NIR ANALYZER 234960 90278990 AT	1 PCS	12.090,00	12.090,00
000300	Xsample 520 INCL. 24 POS/50 mL MAGAZINE 184345 90278990 AT	1 PCS	6.840,00	6.840,00

For the installation within the European Union:
Each instrument has to be delivered with an instruction manual in the official language of the country in which the instrument will be used; this in addition to the original instructions. The translation of the original instructions has to be carried out by the respective Anton Paar representative or the person, installing the instrument in the respective country.

000400	DRYING CARTRIDGE 65085 38249993 AT	1 PCS	127,20	127,20
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Total Amount EXW Graz	EUR	29.263,20
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Anton Paar GmbH

Anton-Paar-Straße 20, 8054 Graz, Austria

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F: +43(0)316 257-257VAT-No.: ATU39074808
Regional Court for Civil Matters Graz, Registration Number FN 135863zinfo@anton-paar.com
www.anton-paar.comPayment 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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Date: 09.07.2025

Conditions

Date of Availability: 09.07.2025
Terms of Delivery: EXW Graz
Terms of Payment: Within 60 days due net

Additional Information

FINAL USER: CERVERIA POLAR,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. 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