



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 1933

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

Purchase order number: **PO409192-1**

BILLING ADDRESS: Seaboard. 9000 W 67 th Street Shawnee Mission, KS 66202 USA Tel: N.A Attn: Paige Cantello Email: paige.cantello@seaboardoverseas.com	SERVICE TO BE DONE AT: <i>National Milling Co. of Guyana</i> C/O National Milling Co. of Guyana Eccles East Bank Demerara, Guyana Attn: Ralf Hemsing Phone: +592-233-2463 Email: ralf_hemsing@namilcoflour.com
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RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
16/07/25	S. Mendez	Intech	NOV 2025	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Serv	Preventive Maintenance for BRABENDER (A Brand of ANTON PAAR) - Farinograph-TS, SN 1933961	4,405.00	4,405.00
2	1	Serv	Preventive Maintenance for BRABENDER (A Brand of ANTON PAAR) - Mixer S300, SN 1933961	3,119.00	3,119.00
3	1	Serv	Preventive Maintenance for JULABO - CORIO Bath Circulation Thermostat CD200F, SN 10351513	641.00	641.00
4	1	Kit	Travel expenses for service	2,860.00	2,860.00

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

SUBTOTAL	11,025.00
FREIGHT	--
OTHER	--
TOTAL	US\$ 11,025.00

1. All the materials must be identified with tags
2. Workmanship or Standard Quality Certificate must be shipped with the materials and documentation.

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

3. 3. Check for special calibration and/or Materials certifications has been required by customer
4. 4. Check the Packing Material and conditions required by customer for material being accepted at customs on final destination.
5. 5. Contact and coordinate with customer's broker the delivery and reception of the materials and documentation
6. 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. 7. Invoice the items exactly as they appear on Original Customer Order even the shipment and invoice is a partial one.

OUR QUOTE:

C-2025-0242, 07/07/2025, S. Mendez

Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS
C.A. Account # 8303790106

PAYMENT TERMS:

*100% Prepayment

NOTES:

Authorized by
L. Zuniga

Date
16/07/2025