



Instrumentos y Equipos C.A

Av. Rio Caura, Torre Humboldt, Ofic. 04-04

Prados del Este, Caracas 1080

Venezuela

Purchase Order: 046-2025

Tel: +58-212-9784430 / 4433

Date: 19/8/2025

Fax: +58-212-977.3613

compras@intech-ie.com

Supplier		Bill to		Ship To		
<b>ANTON PAAR TorqueTec</b> Anton Paar TorqueTec GmbH, Kulturstraße 49-51, 47055 Duisburg, Germany  <b>Attn: Valentina Vidal</b> <b>valentina.vidal@anton-paar.com</b>		<b>INTECH INSTRUMENTOS Y EQUIPOS C.A.</b> <b>RIF: J-30615033-1</b>  Av. Rio Caura, Torre Humboldt, Ofic. 04-04 Prados del Este, Caracas 1080 Venezuela Tel: +58-212-9784430 / 4433 Fax: +58-212-977.3613 <b>Attn: Yris Mora</b> <b>Ymora@intech-ie.com</b>		CPT, Duisburg, GE End Destination: <b>INTECH INSTRUMENTOS Y EQUIPOS C.A.</b> RIF: J-30615033-1 Caracas, Venezuela		
Your #	Our #	Ship Via		Delivery Terms	Payment Terms	Place By
Price List	TBD	Pick Up:		CPT, Duisburg, GE	Net 60 days	Y. Mora
<b>Must be clarified before shipment</b>						
Item	Qty	PN	Description	Unit Price €	% Discount	Total €
1	2	283058	SILICONE HOSE, 8 X 12 MM	11,00	30%	15,40
2	1	283066	FILTER UNIT, COMPLETE	55,00	30%	38,50
3	1	283067	FILTER ELEMENT FOR 219113	6,20	30%	4,34

PARTIAL SHIPMENTS: NOT ALLOWED  <b>Confirm before shipment the logistics operator authorized.</b>  <b>WAIT FOR OUR GREEN LIGHT TO RELEASE SHIPMENT</b>  <b>MARKS: INTECH INSTRUMENTOS Y EQUIPOS C.A.</b>  <b>DOCUMENTS:</b> All Materials must come with Standard Certificate of Compliance / Conformance / Calibration AT NO EXTRA COST (Wet seal) / INVOICE must be sent to our offices/ PACKING LIST with no price with shipment  <b>FINAL USER: INTECH INSTRUMENTOS Y EQUIPOS C.A.</b>	<b>Total</b>	<b>58,24</b>
	<b>Freight</b>	-
	<b>Insurance</b>	-
	<b>Doc.</b>	-
	<b>Total €</b>	<b>58,24</b>