

# NEGROVEN, S.A.

RIF: J-00050787-2

Av. Domingo A. Olavarría. Zona Industrial Municipal Sur II, Edif. Negroven  
Valencia - Estado Carabobo Código Postal 2003. Apartado 452 - Venezuela  
Telfs.: (58) (0241) 8333016 / 8749422 / 8749423 / 5133422 / 5133423  
Fax: (58) (0241) 8749515 / 5133515

FECHA / DATE: 15/01/2026

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## PURCHASE ORDER

Nro. 57952 - 000 - OI

**Supplier:**

**INDUSTRIAL BUSINESS INTERNATIONAL CORPORATION**

1580 Sawgrass Corporate Parkway  
Suite 130, Sunrise, FL 33323

**Ship to:**

**NEGROVEN, S.A.**

Av.Domingo Olavarría  
Zona Industrial Municipal Sur  
Valencia - Edo. Carabobo

**Payment Terms:** PREPAID

**FAX:**

**Code:** 944754

Item	Product Code / Description	Quantity	Unit	Delivery Date	Unit Price	Total Amount
1	Cámara para Absorptómetro Cámara mezcladora de acero inoxidable termoparado Brabender PN 279065 volumen de la cámara: 100 ml según ASTM D-2414, no calentado/enfriado para absorptómetro. Incluye: certificado de calibración.	2,00	UD	13/03/2026	6.530,0000	13.060,00
<b>TOTAL US\$:</b>						<b>13.060,00</b>

ACCORDING TO PROFORMA INVOICE No.IBI-2025-0102 Rev2

DELIVERY TERMS: CPT - MAIQUETIA AIRPORT-VENEZUELA

MERCHANDISE COST: US\$ 13.060,00

FREIGHT COST: US\$ 980,00

TOTAL COST CPT: US\$ 14.040,00NOTE:

THE DATE SHOWN IN THE FIELD "DELIVERY DATE"  
INDICATES THE ESTIMATED TIME OF RECEPTION OF THE  
MERCHANDISE TO NEGROVEN. THE ETA TO MAIQUETIA AIRPORT  
OF THIS MERCHANDISE MUST BE ON MARCH 13, 2026 OR BEFORE.

ACCEPTANCE CRITERIA AND DELIVERY CONDITIONS:

A-NEGROVEN SA RESERVES THE RIGHT TO REFUSE THE MERCHANDISE  
RECEIVED IF IT DOES NOT COMPLY WITH THE SPECIFIED OR IF IT HAS  
MANUFACTURING DEFECTS.

B-THE INSPECTION SHALL BE PERFORMED BY A RANDOM SAMPLING  
OF THE LOT RECEIVED IN OUR WAREHOUSE AS PROVIDED IN INTERNAL  
PROCEDURES FOR RECEIPT OF MATERIALS.

C- THE ACCEPTANCE OF THE MERCHANDISE, BASED ON THE RESULTS  
OF RECEIPT INSPECTION DOES NOT DISABLED NEGROVEN SA TO  
CLAIM AND / OR PROCEED WITH ITS RETURN, WHETHER IN DURATION

**Remarks:**

**Buyer:**

HERNANDEZ RAMIREZ, JESUS  
RAFAE

**Purchases Manager:**

OSIŃSKI CH. ELENA L.  
13/01/2026

**Authorized Signature:**

OSIŃSKI CH. ELENA L.  
13/01/2026

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## PURCHASE ORDER

**Nro.**

**57952 - 000 - 01**

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OF USE, DEFECTS OR PROBLEMS THAT PREVENT ITS USE WILL BE  
DETECTED.

D- ANY BREACH OF THE SPECIFICATIONS AGREED HEREIN WILL  
REASON FOR REPLACEMENT OF THE DEFECTIVE PARTS OR REFUND  
OF THEIR VALUE BY THE SUPPLIER, AS APPLICABLE.

E- USE WOOD PACKAGING FOR THIS ORDER (IF APPLY) THE PROVIDER  
SHOULD GUARANTEE THAT THE WOOD IS PROPERLY TREATED WITH  
A PHYTOSANITARY SEAL (IN ACCORDANCE WITH REGULATION NIMF  
No. 15) AND CERTIFICATE OF TREATMENT, WHICH SHALL SEND  
TOGETHER WITH THE SHIPPING DOCUMENTS (INVOICE,  
PACKING LIST, AWB).

F-PREVIOUS THE SHIPMENT, THE PROVIDER WILL MUST TO SEND COPY  
OF COMMERCIAL INVOICE, PACKING LIST AND DRAFT AWB TO REVIEW  
AND APPROVE IT AND ISSUE THE CUSTOMS ADVANCE DECLARATION.

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**Remarks:**

**Buyer:**

HERNANDEZ RAMIREZ, JESUS  
RAFAE

**Purchases Manager:**

OSIŃSKI CH. ELENA L.  
13/01/2026

**Authorized Signature:**

OSIŃSKI CH. ELENA L.  
13/01/2026

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Zona Industrial Municipal Sur

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## CONDITIONS:

- 1.) THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE TO ALL DELIVERY DOCUMENTS.
- 2.) CONDITIONS, UNIT PRICES, QUANTITIES AND QUALITY CHANGES WILL NOT BE ALLOWED WITHOUT PREVIOUS WRITTEN AUTHORIZATIONS BY PURCHASER, VENDOR GUARANTEES TO KEEP PRICES ACCORDING TO LAST QUOTATION AND/OR PRICE LIST PROVIDED TO THE PURCHASER, ANY PRICE MODIFICATION MUST BE NOTIFIED TO THE PURCHASER IN ADVANCE BEFORE GOING INTO EFFECT OR DISPATCH.
- 3.) ALL INVOICES CORRESPONDING TO THIS PURCHASE ORDER MUST BE EMITTED IN TRIPLICATE AND WITHOUT EMENDATURES, EACH INVOICE MUST MAKE REFERENCE TO ONE PURCHASE ORDER.
- 4.) THE COMPANY RESERVES THE RIGHT OF VOIDING THIS PURCHASE ORDER OR ANY OTHER PART OF IT, IN CASE DELIVERIES DO NOT CORRESPOND TO WHAT REQUESTED AND TO THE OVERALL CONDITIONS OF THIS ORDER, VOIDING OF THIS ORDER DOES NOT IMPLY WAIVING OF INFRACTION OF THIS PURCHASE ORDER. INDIVIDUAL RECOURSE IN THIS PURCHASE ORDER WILL BE CUMULATIVE AND ADDITIONAL TO ANY OTHER OR OTHER RECOURSES CONTEMPLATED IN THE LAW OR IN THIS PURCHASE ORDER. IF A PARTIAL DELIVERY CORRESPONDING TO THIS ORDER TAKES PLACE, INVOICES AND DELIVERY.
- 5.) DOCUMENTS SHOULD CLEARLY INDICATE THIS FACT; IF NOT, RESPECTIVE PURCHASE ORDER WILL BE CONSIDERED VOIDED. PARTIAL DELIVERY MUST BE AUTHORIZED EITHER BY THIS SAME PURCHASE ORDER OR BY WRITTEN AUTHORIZATION OF THE PURCHASER.
- 6.) CHARGES BY INSURANCE, PACKAGING, FREIGHT OR PICK UP, WOULD NOT BE ALLOWED UNLESS SPECIFIED IN THIS PURCHASE ORDER.
- 7.) VENDOR WILL BE RESPONSIBLE FOR ANY DAMAGES OR DETERIORATION THAT'S GOODS MAY SUFFER DUE TO INAPPROPRIATE OR FAULTY PACKAGING AND SHIPPING.
- 8.) ALL PURCHASER ARTICLES ARE SUBJECT TO INSPECTION AND APPROVAL BY THE COMPANY, HOWEVER, THE COMPANY'S PERFORMANCE OF THIS REQUIREMENT DO NOT EXEMPT THE VENDOR OF RESPONSIBILITIES THAT COULD BE IMPUTED TO IT, DUE THE DEFECTS OR DETERIORATION VERIFIED AFTER INSPECTION AND APPROVAL OF THE ITEM.
- 9.) THE PURCHASER CAN MAKE AT ANY TIME CHANGES ON PRINTS, SPECIFICATION OR INSTRUCT ABOUT TEMPORARY INTERRUPTION OF DELIVERIES, ANY DIFFERENCES REGARDING PRICE OR EXECUTION DERIVED FROM SUCH CHANGES WILL BE ADJUSTED EQUITABLY AND THIS ORDER WILL BE MODIFIED BY MUTUAL AGREEMENT AND BY WRITING.
- 10.) UNLESS THE OPPOSITE IS PREVIOUSLY STATED IN THIS ORDER, WRITTEN APPROVAL AND AGREEMENT OF IT WILL BECOME IN THIS APPROBATION IN THE SUPPLIER INCLUDING ALL TERMS AND CONDITIONS OF IT.
- 11.) THIS ORDER CAN NOT BE TRANSFERRED TO A THIRD PARTY, UNLESS THERE IS AN EXPRESS CONSENT BY THE PURCHASER.

## NOTE:

FOR IMPORTS PLEASE, REMIT THE FOLLOWING DOCUMENTS

- ORIGINALS INVOICE AND ONE COPY
- PACKING LIST, AWB/BL.

**Remarks:****Buyer:**HERNANDEZ RAMIREZ, JESUS  
RAFAE**Purchases Manager:**OSIŃSKI CH. ELENA L.  
13/01/2026**Authorized Signature:**OSIŃSKI CH. ELENA L.  
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