



Instrumentos y Equipos C.A

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Purchase Order: **052-2025**

Date: **15/9/2025**

Supplier		Bill to		Ship To		
<b>ANTON PAAR GmbH</b> Anton-Paar-Strasse 20, A-8054 Graz, Austria Tel: +43(0)316 257-0 Fax: +43(0)316 257-257  Attn: Valentina Vidal valentina.vidal@anton-paar.com		<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 / +58-412-6079724 Fax: +58-212-977.3613 Attn: Yris Mora Ymora@intech-ie.com		End Destination: <b>FERNANDES BOTTLING COMPANY N.V</b> Indira Gandhiweg 12 Paramaribo – Suriname Attn: Sjamanand Mangal Phone: (597) 482121 ext 5113 Fax: (597) 483091 E-mail: Sjamanand.Mangal@Fernandes.sr CPT, Paramaribo, Suriname		
Your #	Our #	Ship Via		Delivery Terms	Payment Terms	Place By
Price List	1953	Pick Up:		CPT, Graz, AT	Net 60 days	Y. Mora
<b>Must be clarified before shipment</b>						
Item	Qty	PN	Description	Unit Price €	% Discount	Total €
1	1	242811	AP DENSITY STANDARD DODECANE 1x10 mL WITH ISO 17034 CERTIFICATE	136,00	40%	81,60
2	1	18034	CO2 CALIBRATION STANDARD 3x250 mL APPROX. 6.5 g/L	400,00	40%	240,00

PARTIAL SHIPMENTS: NOT ALLOWED  Confirm before shipment the logistics operator authorized.  <b>WAIT FOR OUR GREEN LIGHT TO RELEASE SHIPMENT</b>  <b>MARKS: FERNANDES BOTTLING COMPANY N.V</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: FERNANDES BOTTLING COMPANY N.V</b>	<b>SubTotal €</b>	<b>321,60</b>
	<b>Freight</b>	-
	<b>Insurance</b>	-
	<b>Doc.</b>	-
	<b>Total €</b>	<b>321,60</b>