



Instrumentos y Equipos C.A

Av. Rio Caura, Torre Humboldt, Ofic. 04-04
 Prados del Este, Caracas 1080
 Venezuela
 Tel: +58-212-9784430 / 4433
 Fax: +58-212-977.3613
 compras@intech-ie.com

Purchase Order: **055-2025**

Date: **31/10/2025**

Supplier			Bill to	Ship To		
ANTON PAAR GmbH 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			INTECH INSTRUMENTOS Y EQUIPOS C.A. RIF: J-30615033-1 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	EXW, Graz, AT End Destination: Destilerías Unidas, S.A. J-30940783-0 Edo. Lara, Venezuela		
Your #	Our #	Ship Via		Delivery Terms	Payment Terms	Place By
Price List	1957 / 1958	Pick Up:		EXW, Graz, AT	Net 60 days	Y. Mora
Must be clarified before shipment						
Item	Qty	PN	Description	Unit Price €	% Discount	Total €
1	1	44387	MOTOR FAN PARA DMA™ 4100 M, ANTON PAAR	59,00	40%	35,40
2	1	170458	MOTOR FAN PARA DMA™ 5000 M SCU, ANTON PAAR	78,00	40%	46,80
3	1	99274	FAN Measuring unit 24VDC For ALCOLYZER 5001/7001, Alcolyzer ME/1001, ANTON PAAR	94,00	40%	56,40
4	1	186214	PERISTALTIC PUMP BOXER 9QQ, ANTON PAAR	436,00	40%	261,60
5	1	78453	HOSE 190x3x2 PTFE 1x1/4"-28 UNF FOR XSAMPLE 320, ANTON PAAR	28,00	40%	16,80
6	1	143733	MOTOR FAN FOR POLARIMETRO MCP 100, ANTON PAAR	80,00	40%	48,00
7	1	91139	DSP SAC PARA DMA™ 4100 M HV, ANTON PAAR	1.182,00	40%	709,20
8	4	67982	TUBE d=2.1 D=2.4 L=20 1.4571	55,00	10%	198,00
9	2	1331	FOOD GRADE LUBRICANT 60g PARALIQ GTE 703	15,00	40%	18,00
10	10	50814	HOSE 3x5 SILICONE	4,40	10%	39,60
11	10	57024	HOSE 4X6 SILICONE	4,40	10%	39,60

PARTIAL SHIPMENTS: NOT ALLOWED

Confirm before shipment the logistics operator authorized.

WAIT FOR OUR GREEN LIGHT TO RELEASE SHIPMENT

MARKS: DESTILERÍAS UNIDAS, S.A.

DOCUMENTS: 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

FINAL USER: DESTILERÍAS UNIDAS, S.A.

SubTotal €	1.469,40
Freight	-
Insurance	-
Doc.	-
Total €	1.469,40