



Instrumentos y Equipos C.A

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Purchase Order: 055-2025-2

Date: 5/11/2025

Supplier		Bill to		Ship To		
ANTON PAAR OptoTec Lise-Meitner-Str. 6 30926 Seelze-Letter Germany Tel: +49 51140095 - 44 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	143733	FAN MCP 100 / 150, ANTON PAAR	80,00	40%	48,00

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 €	48,00
	Freight	-
	Insurance	-
	Doc.	-
	Total €	48,00