



Instrumentos y Equipos C.A

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

Prados del Este, Caracas 1080

Venezuela

Purchase Order: 064-2025

Tel: +58-212-9784430 / 4433

Date: 6/11/2025

Fax: +58-212-977.3613

compras@intech-ie.com

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 / 4433 Fax: +58-212-977.3613 Attn: Yris Mora Ymora@intech-ie.com		EXW, Graz, AT End Destination: INTECH INSTRUMENTOS Y EQUIPOS C.A. RIF: J-30615033-1 Caracas, Venezuela		
Your #	Our #	Ship Via	Delivery Terms	Payment Terms	Place By	
Price List	TBD	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	242817	AP DENSITY STANDARD GLUCOSE / WATER 10% 1x10 mL WITH ISO 17034 CERTIFICATE	202,00	40%	121,20

PARTIAL SHIPMENTS: NOT ALLOWED Confirm before shipment the logistics operator authorized. <b style="background-color: yellow;">WAIT FOR OUR GREEN LIGHT TO RELEASE SHIPMENT MARKS: INTECH INSTRUMENTOS Y EQUIPOS C.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: INTECH INSTRUMENTOS Y EQUIPOS C.A.	Total	121,20
	Freight	-
	Insurance	-
	Doc.	-
	Total €	121,20