



# Service Proposal

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**Instrumentos y Equipos C.A**

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RIF J-30615033-1

**Quote #** C-2024-0181  
**Date:** 25/06/2024  
**Customer ID** PARBOBIER - SUR

<b>Bill to:</b> <b>SURINAAMSE BROUWERIJ N.V.</b> Brouwerijweg 1 Paramaribo, Suriname T + 597 402255 F + 597 404093 Attn: Suraj Bajnath Email: suraj.bajnath@parbobier.com	<b>Service to be done at:</b> Customer's Plant at Brouwerijweg 1 Paramaribo, Suriname	<b>Ship to:</b> SURINAAMSE BROUWERIJ N.V. CIF Paramaribo Airport. (Standard)
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<b>Sales Rep.</b>	<b>Your #</b>	<b>Our #</b>	<b>Destiny</b>	<b>Terms</b>	<b>Validity</b>
S. Mendez	Email	C-2024-0181/PL	Suriname	See below	30 days

<b>Item</b>	<b>Cant</b>	<b>Description</b>	<b>Unit Price US\$</b>	<b>Total US\$</b>
<b>PREVENTIVE MAINTENANCE SERVICES</b>				
<b>LABORATORY INSTRUMENTS</b>				
1	1	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 4500 M, SN 81845194 - XSample 122 incl 24 Pos/50 mL Magazine, SN 81863235	3,870.00	3,870.00
2	1	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - Alcozyzer Beer ME Laboratory NIR Analyzer, SN 81809592 - Option Color ME, SN 81809592	1,025.00	1,025.00
3	1	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - CBOXQC combined CO2 and O2 Meter for Beverages, SN 81825776 - PFD Filling Device, SN 81871070	3,730.00	3,730.00
4	1	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - HazeQC ME Turbidity Measuring Module, SN 82865634 - pH ME Measuring Module, SN 21528718	1,115.00	1,115.00
5	1	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - Alex 500, SN 82958336	2,105.00	2,105.00
6	1	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - TPO 5000 TOTAL PACKAGE OXYGEN METER, SN 84019400	4,535.00	4,535.00

		<b>PROCESS INSTRUMENTS</b>		
7	2	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - Carbo 510, SN 81791194 - Carbo 510, SN 81822546  <b>See Note #1</b>	2,240.00	4,480.00
		<b>Sub-Total Preventive Maintenance</b>		<b>20,860.00</b>
8	1	Estimated Travel Fee and expenses - Air Ticket @ US\$ 1,200.00 = 1,200.00 US\$ - Lodging @ US\$ 180/day for <b>8 nights</b> - Allowances @ US\$ 100/day for <b>6 working days &amp; 2 travel days</b> (meals, transport, etc.) - Travel time @ US\$ 10.00/h for 24 hours= 240.00 US\$ - Other expenses (Tests, charges, taxes, etc.) @ US\$ 300.00  <b>See Note #2</b>	3,980.00	3,980.00
		<b>Sub-Total Preventive Maintenance + Travel Expenses</b>		<b>24,840.00</b>
		<b>Sub-Total Service Proposal</b>		<b>24,840.00</b>
		<b>CALIBRATION STANDARD</b>		
9	1	<b>DENSITY STANDARD DODECANE, ANTON PAAR PN 302956</b>	384.00	384.00
10	1	<b>CO2 CALIBRATION STANDARD 3x250 mL APPROX. 6.5 g/L, ANTON PAAR PN 18034</b>	515.00	515.00
11	1	<b>DENSITY STANDARD ETHANOL IN WATER 9%ABV, ANTON PAAR PN 13640</b>	384.00	384.00
		<b>Sub-Total Service Proposal + Calibration Standard</b>		<b>26,123.00</b>
		<b>Payment Terms:</b>  - <b>100% PREPAYMENT WITH PO</b>  <b>Scheduling of Services:</b>  As soon Order will be received and payments programmed, the scheduling with all the customer's departments involved (Lab and Process) will start for determining the available dates for performing such services at your facilities on the best manner.		

	<p>Based on Programmed Jobs of our technicians, our service department will inform and match best availability of dates with your company for doing Travel arrangements ASAP.</p>		
	<p><b>Delivery time</b> 4-5 weeks after receive your order and payment</p> <p>The delivery time of the items offered is subject to changes generated by events outside the company's control, such as:</p> <ol style="list-style-type: none"> <li>1. Climatic phenomena that do not allow the transport of raw material to the factory, local transport abroad of the manufactured material and/or international transport of the product.</li> <li>2. Normal functioning of Venezuelan and/or foreign customs.</li> <li>3. Disruption of public order in the country of origin, country of transit and/or final country.</li> <li>4. Criminal and/or terrorist acts.</li> <li>5. Any other event considered force majeure.</li> </ol> <p><b>INCOTERMS</b> CIF - Paramaribo Airport</p> <p><b>Volume &amp; Weight</b> Weight and Volume to be advised</p> <p><b><u>Service Notes</u></b></p> <p><b>Note #1:</b> For Process instruments is necessary to have stopped the production lines before the on-site job. This must be coordinated with at least 7 (SEVEN) days of anticipation.</p> <p><b>Note #2:</b></p> <ul style="list-style-type: none"> <li>- In case the Customer would like to take care of Lodging (hotel must be 3 stars+ with Wi-Fi and breakfast included) and Transportation. Any additional travel expenses will be reimbursed by Customer</li> <li>- The travel time costs are included on the service</li> <li>- If additional service days are required, it will be billed to the Customer at mentioned fixed rates of labor hours and travel expenses</li> <li>- Security induction procedures for allowing personnel to access the Plant/Laboratory will be done during working hours of service.</li> <li>- Our personnel should be allowed to use bathroom and food area under Customer's conditions.</li> <li>- A complete report of final extra hours, extra flat rate expenses day, etc., will be issued at the end of the job done. This report must be signed by Customer for supporting any labor difference between original estimates and final job done.</li> <li>- Any special safety equipment and/or accessory must be supplied by Customer at site for all personnel involved.</li> </ul> <p><b>Note #3:</b></p> <p>A list and description of Maintenance Kits included on Preventive Maintenance Services of each equipment involved is attached and will be part of the order.</p>		

Please Transfer to Account of:  
Bank: Amerant Bank  
Address: 220 Alhambra Circle, Coral Gables,  
Florida 33134, USA  
ABA: 067010509  
Swift: MNBMUS33

Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS  
C.A.  
Account # 8303790106

<b>Subtotal</b>	<b>US\$</b>	<b>26,123.00</b>
<b>Freight</b>	<b>US\$</b>	<b>390.00</b>
<b>Insurance</b>	<b>US\$</b>	<b>--</b>
<b>Docs</b>	<b>US\$</b>	<b>--</b>
<b>TOTAL</b>	<b>US\$</b>	<b>26,513.00</b>