



Proposal

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Instrumentos y Equipos C.A

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RIF J-30615033-1

Quote # **C-2024-0058Rev2**
Date: **20/02/2024**
Customer ID **BakerHughes-GUY**

Bill to:
BHI GY SUPERCENTER A DIV OF BAKER HUGHES GUYANA CO INC
Plot X Land Of Canaan
Georgetown
Guyana
Phone: +18682993709
Att: Rebecca Vilain
E-mail: Rebecca.Vilain@bakerhughes.com

Ship to:
BHI GY SUPERCENTER
A DIV OF BAKER HUGHES GUYANA CO INC
C/O UTC LOGISTICS GUYANA INC
Plot X Land of Canaan
Georgetown, Guyana

Notify Party:
UTC LOGISTICS GUYANA INC
Plantation A, Houston
East Bank Demerara.
Contact: Hukumchand Bipat
Email: H.Bipat@utcoverseas.com
Mobile: + 1 592-675-7158

CC: Sivanand, Ian
Ian.Sivanand@bakerhughes.com in Pre-alert

Shipping contact
Ship to contact: Ian Sivanand
Ship to email: Ian.Sivanand@bakerhughes.com
Ship to mobile: +1 592 608 5104

Sales Rep.	Your #	Our #	Destiny	Terms	Validity
S. Mendez N. Carricatti	Email	C-2024-0025Rev1/PL	Guyana	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
1	1	REPLACEMENT CELL BLOCK DMA M SCU, ANTON PAAR PN 176830 Note: valid only for DMA 4100 M, SN 83560613	5,320.00	5,320.00
2	3	DRIYING CARTRIDGE, ANTON PAAR PN 65085 Drying cartridge for absorbing humidity from ambient air. Use to prevent condensation when drying with the air pump.	252.00	756.00
		Delivery time After receive your order and payment, Items 1-2: 3-5 weeks approx.		

		<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"> 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. 2. Normal functioning of Venezuelan and/or foreign customs. 3. Disruption of public order in the country of origin, country of transit and/or final country. 4. Criminal and/or terrorist acts. 5. Any other event considered force majeure. <p>INCOTERMS CIF - Paramaribo Airport</p> <p>Payment terms *30% Pre-payment with PO – Balance 120 days after received invoice</p> <p>Volume & Weight Volume and weight TBA</p> <p>Notes Travel expenses for installation are NOT included in this quotation</p> <p>Requirements to be shared before reaching Guyana to facilitate timely broker clearing:</p> <ul style="list-style-type: none"> -Commercial Invoice (note: ship to address on the AWB to match that of the Commercial Invoice and be the address shown below) - SDS for any items that have such - pictures of four sides of item, any text on labels must be clear 		
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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

Subtotal	US\$	6,076.00
Freight	US\$	Included
Insurance	US\$	Included
Docs	US\$	Included
TOTAL	US\$	6,076.00