



Service Proposal

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Instrumentos y Equipos C.A

INTECH Instrumentos y Equipos C.A.

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

Caracas, Venezuela 1080

Tel: 58-212-9784430, 9784433, 977.7654, 977.6346

Fax: 58-212-977.3613

E-mail: sales@intech-ie.com

RIF J-30615033-1

Contract # C-2024-0033Rev3

Date: 05/02/2024

Customer ID SABRUM - SUR

Bill to:
<p>Suriname Alcoholic Beverages N.V. Cornelis Jongbaw St, Paramaribo, Surinam Att: Vania Watchman M: +597 888-0447 Email: v.watchman@sabrum.com</p> <p style="text-align: center;"><i>(in the contract named as CUSTOMER)</i></p>

Service to be done at:
Services to be done at CUSTOMER's Plant

Sales Rep.	Your #	Our #	Destiny	Payment Terms	Validity
S. Mendez	Email	C-2024-0033Rev2/PL	Suriname	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
		PREVENTIVE MAINTENANCE SERVICES		
		LABORATORY INSTRUMENTS		
1	1	Preventive Maintenance Standard Contract for ANTON PAAR - Laboratory Density Meter DMA 5000 M, SN 82873035 - XSample 520 incl. 24 Pos/50 mL Magazine, SN 82870867	3,685.00	3,685.00
2	1	Preventive Maintenance Standard Contract for ANTON PAAR - Alcozyer Spirits ME Laboratory NIR Analyzer, SN 82879365	825.00	825.00
3	1	Preventive Maintenance Standard Contract for ANTON PAAR - pH ME Measuring Module, SN 25097753 - HazeQC ME Turbidity Measuring Module, SN 82865610	1,590.00	1,590.00
		Sub-Total Preventive Maintenance		6,100.00
4	1	Estimated Travel Fee and expenses - Air Ticket @ US\$ 1,200.00 = 1,200.00 US\$ - Lodging for 4 nights will be carried out by CUSTOMER - Allowances @ US\$ 100/day for 2 working day & 2 travel days (meals, transport, etc.) - Travel time @ US\$ 10.00/h for 24 hours = 240.00 US\$ - Other expenses (Tests, charges, taxes, etc.) @ US\$ 300.00 See Note #1	2,140.00	2,140.00

		Sub-Total Preventive Maintenance + Travel Expenses	8,240.00
		SPARE PARTS	
5	1	PH ELECTRODE HAMILTON FOODTRODE PN 143504	805.00 805.00
		Sub-Total Service Proposal + SPARE PARTS	9,045.00
		<p><u>Payment Terms</u></p> <ul style="list-style-type: none"> - 50% PREPAYMENT WITH PURCHASE ORDER - 50% AFTER JOB DONE <p><u>Delivery time</u> 2-4 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"> 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><u>INCOTERMS</u> CIF – Paramaribo Airport</p> <p><u>Volume & Weight</u> Weight and Volume to be advised</p> <p><u>Service Notes</u></p> <p>Note #1:</p> <ul style="list-style-type: none"> - 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 - The travel time costs are included on the service - If additional service days are required, it will be billed to the Customer at mentioned fixed rates of labor hours and travel expenses - Security induction procedures for allowing personnel to access the Plant/Laboratory will be done during working hours of service. - Our personnel should be allowed to use bathroom and food area under Customer's conditions. - 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. - Any special safety equipment and/or accessory must be supplied by 	

	Customer at site for all personnel involved.		
	Note #2: A list and description of maintenance kits is included on Preventive Maintenance Services for each equipment involved, and will be part of the order.		

Please Transfer to Account of:
Bank: Amerant Bank
Address: 220 Alhambra Circle, Coral Gables,
Florida 33134, USA
ABA: 067010509
Swift: MNB MUS33

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

Subtotal	US\$	9,045.00
Freight	US\$	--
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	9,045.00