



# Service Proposal

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**Instrumentos y Equipos C.A**

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RIF J-30615033-1

**Contract #** C-2024-0033

**Date:** 29/01/2024

**Customer ID** SABRUM - SUR

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

<b>Service to be done at:</b>
Services to be done at CUSTOMER's Plant

<b>Sales Rep.</b>	<b>Your #</b>	<b>Our #</b>	<b>Destiny</b>	<b>Payment Terms</b>	<b>Validity</b>
S. Mendez	Email	C-2023-0026/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 5000 M, SN 82873035 - XSample 520 incl. 24 Pos/50 mL Magazine, SN 82870867	3,870.00	3,870.00
2	1	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - Alcozyzer Spirits ME Laboratory NIR Analyzer, SN 82879365	825.00	825.00
3	1	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - pH ME Measuring Module, SN 25097753 - HazeQC ME Turbidity Measuring Module, SN 82865610	1,590.00	1,590.00
		<b>Sub-Total Preventive Maintenance</b>		<b>6,285.00</b>
4	1	Estimated Travel Fee and expenses - Air Ticket @ US\$ 1,200.00 = 1,200.00 US\$ - Lodging for <b>4 nights</b> will be carried out by CUSTOMER - Allowances @ US\$ 100/day for <b>2 working day &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 #1</b>	2,140.00	2,140.00

		<b>Sub-Total Preventive Maintenance + Travel Expenses</b>	<b>8,385.00</b>
		<b>Sub-Total Service Proposal</b>	<b>8,385.00</b>
	<b><u>Payment Terms</u></b>		
	- <b>PREPAYMENT WITH PURCHASE ORDER</b>		
	<b><u>Service Notes</u></b>		
	<b>Note #1:</b>		
	<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>		
	<b>Note #2:</b>		
	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

<b>Subtotal</b>	<b>US\$</b>	<b>8,385.00</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>9,165.00</b>