



Service Proposal

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Instrumentos y Equipos C.A

INTECH Instrumentos y Equipos C.A.

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RIF J-30615033-1

Quote # C-2024-0028Rev2B

Date: 13/03/2024

Customer ID Schl - GUY

Bill to:
Guyana Logistics And Support Services Inc. (GLASS) Lot 87, Barrack Street, Kingston, Georgetown, Guyana. SA Phone: +592 2264090 Attn: Mohan Balram E-mail: mbalram@guyanalogistics.com
<i>(in the service proposal named as Customer)</i>

Delivery to:
CIF Georgetown Airport. Custom Agent to be advised.

Sales Rep.	Your #	Our#	Destiny	Terms	Validity
S. Mendez N. Carricatti	Email	C-2024-0028Rev1/PL	Guyana	See below	60 days

Item	Cant	Description	Unit Price US\$	Total US\$
1	2	UPYC MODIFIED NEEDLE VALVE (0400-5167), ANTON PAAR PN 211872	835.00	1,670.00
2	1	CAP, SAMPLE CELL, COARSE THREAD (FULL ASSEMBLY), ANTON PAAR PN 193225	1,100.00	1,100.00
<p>Payment Terms</p> <p>- 100% PREPAYMENT WITH PO</p> <p>Delivery time 4-7 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>INCOTERMS CIF - Georgetown Airport</p> <p>Volume & Weight Weight and Volume to be advised</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

Subtotal	US\$	2,770.00
Freight	US\$	200.00
Insurance	US\$	Included
Docs	US\$	--
TOTAL	US\$	2,970.00