



# Service Proposal

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**Instrumentos y Equipos C.A**

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RIF J-30615033-1

**Quote #** C-2024-0028

**Date:** 29/01/2024

**Customer ID** Schl - GUY

<b>Bill to:</b>
<b>Guyana Logistics And Support Services Inc. (GLASS)</b> 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>

<b>Service to be done at:</b>	<b>Ship to:</b>
Customer's Lab	CIF Georgetown Airport. Custom Agent to be advised. (Spare parts)

Sales Rep.	Your #	Our#	Destiny	Terms	Validity
S. Mendez	Email	C-2023-0191Rev1/PL	Guyana	See below	60 days

Item	Cant	Description	Unit Price US\$	Total US\$
		<b>PREVENTIVE MAINTENANCE SERVICES</b>		
		<b>LABORATORY INSTRUMENTS</b>		
1	1	Preventive Maintenance Service for <b>ANTON PAAR</b> - Laboratory Solids Density Meter Ultrapyc 1200e, SN 12218040601	3,010.00	3,010.00
		<b>Sub-Total Preventive Maintenance</b>		<b>3,010.00</b>
2	1	Estimated Travel Fee and expenses - Air Ticket @ US\$ 1,480.00 = 1,480.00 US\$ - Lodging @ US\$ 180/day for <b>3 nights</b> - Allowances @ US\$ 100/day for <b>2 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\$ 350.00  <b>See Note #1</b>	3,010.00	3,010.00
		<b>Sub-Total Preventive Maintenance + Travel Expenses</b>		<b>6,020.00</b>
		<b>Sub-Total Service Proposal</b>		<b>6,020.00</b>
		<b>SPARE PARTS</b>		
3	2	<b>UPYC MODIFIED NEEDLE VALVE (0400-5167), ANTON PAAR PN 211872</b>	661.00	1,322.00

5	1	<b>CAP, SAMPLE CELL, COARSE THREAD (FULL ASSEMBLY), ANTON PAAR PN 193225</b>	898.00	898.00
		<b>Sub-Total Service Proposal + Spare Parts</b>		<b>8,240.00</b>
		<p><b><u>Payment Terms</u></b></p> <ul style="list-style-type: none"> <li>- <b>100% PREPAYMENT WITH PO</b></li> </ul> <p><b>Delivery time</b> 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"> <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 - Georgetown 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></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>		

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>8,240.00</b>
<b>Freight</b>	<b>US\$</b>	<b>Included</b>
<b>Insurance</b>	<b>US\$</b>	<b>Included</b>
<b>Docs</b>	<b>US\$</b>	<b>--</b>
<b>TOTAL</b>	<b>US\$</b>	<b>8,240.00</b>