



# Sales Quote

**INDUSTRIAL BUSINESS INTL CORP**

1580 Sawgrass Corporate Parkway  
 Suite 130, Sunrise, FL 33323  
 Tel: 954-302-3187, 315-4781  
 Fax: 954-838-7746  
 E-mail: ibicorp@intech-ie.com  
 Tax Certificate No. 16-8012998465-1

**Quote #** IBI-2026-0009  
**Date:** Jan 27<sup>th</sup>, 2026  
**Customer ID** Pepsi Cola VEN

**Bill To:**  
**Cervecería Polar, C.A.**  
**RIF: J-00006372-9**  
 Av. 2da De Los Cortijos De Lourdes, Local Planta Polar, Urb. Los Cortijos De Lourdes. Caracas 1071.  
 P: 0212-2028489  
 Attn: Mariaelena Marquez  
 Email: mariaelena.marquez@empresapolar.com

**Ship To:**  
 El material se enviará al almacén/broker del cliente en Madrid, España

Your #	Our #	Sales Rep	Incoterms - FCA	SHIP VIA	Terms	Validity
6004889877	IBI-2026-0009	N. Carricatti	Madrid, Spain	Pick up	See below	30 days

Item	Qty	Units	Description	Unit Pr (US\$)	Total (US\$)
1	1	Pc	<b>EVALUATION UNIT mPDS 5 WITH CPU BOARD, ANTON PAAR PN 47839</b>	\$7.392,00	\$7.392,00
			<p><b>Delivery Time</b>            1-2 weeks after receipt of order and payment (subject to changes)</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 major force.</li> </ol> <p><b>Payment terms</b>            100% with purchase order</p> <p><b>Volume &amp; Weight</b>            Weight / Volume to be advised</p>		

**PLEASE TRANSFER TO OUR ACCOUNT AT:**  
 Branch Banking & Trust Co.  
 450 North Pine Island  
 Plantation, FL 33324  
 Account #: 0140953040  
 ABA# 053-101-121  
 Routing/Transit Number: 2631-9138-7  
 Swift Code: BRBTUS33

<b>Subtotal</b>	US \$	7,392.00
<b>Freight</b>	US \$	Included
<b>Insurance</b>	US \$	Included
<b>Docs.</b>	US \$	Included
<b>TOTAL</b>	US \$	<b>7,392.00</b>

THANK YOU FOR YOUR BUSINESS