



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-2026-0024
Date: Feb 25th, 2026
Customer ID Pepsi Cola VEN

Bill To:
Pepsi-Cola Venezuela C.A. RIF: J-30137013-9 Av 4ta Transversal Con 2da Ave Edif Centro Empresarial Polar Piso 1 Of Principal Urb Los Cortijo Urb Los Cortijo Zona Postal 1071 Telf: 0416-6303892 Attn: Anais Castellanos Correo: anais.castellanos@empresas-polar.com

Ship To:
El material se enviará al correo del cliente

Your #	Our #	Sales Rep	Incoterms - DDP	SHIP VIA	Terms	Validity
Budgetary	IBI-2026-0024	N. Carricatti	Emai	Pick up	See below	30 days

Item	Qty	Units	Description	Unit Pr (US\$)	Total (US\$)
1	1	Pc	AP CONNECT STANDARD, ANTON PAAR PN 68126878 Includes software training & installation	2,150.00	2,150.00
			Delivery Time 1-3 weeks after receipt of order and payment (subject to changes) The delivery time of the items offered is subject to changes generated by events outside the company's control, such as: 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 major force. Payment terms 100% with purchase order Volume & Weight Weight / Volume to be advised		



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**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

THANK YOU FOR YOUR BUSINESS

Subtotal	<i>US \$</i>	2,150.00
Freight	<i>US \$</i>	--
Insurance	<i>US \$</i>	--
Docs.	<i>US \$</i>	<i>Included</i>
TOTAL	<i>US \$</i>	2,150.00