



Service Proposal

Instrumentos y Equipos C.A

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INTECH Instrumentos y Equipos C.A.

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RIF J-30615033-1

Quote #

C-2026-0172

Date:

10/06/2026

Customer ID

BANKS - GUY

Bill to:

Banks D.I.H. Ltd

Thirst Park Ruimveldt

East Bank Demerara

Georgetown, Guyana

Phone: (592) 2250910

Fax: (592) 2266523

Attn: Shizelle Joseph

E-mail: sjoseph@banksdih.com

Service to be done at:

Customer's Plant at Thirst Park, Georgetown, Guyana

Sales Rep.	Your #	Our #	Destiny	Terms	Validity
S. Mendez	Email	C-2026-0172/PL	Guyana	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
		PROCESS INSTRUMENTS		
		PREVENTIVE MAINTENANCE SERVICE		
1	1	Preventive Maintenance Service for ANTON PAAR - Cobrix 5500 OEM Pico 3000 PROFINET IO, SN 83762086 (Soft drinks)	3,605.00	3,605.00
		Sub-Total Preventive Maintenance		3,605.00
2	1	Estimated service expenses - Air Ticket @ US\$ 1,480.00 = 1,480.00 US\$ - Lodging @ US\$ 180/day for 3 nights - Allowances @ US\$ 100/day for 2 working days & 2 travel days (meals, transport, etc.) - Travel time @ US\$ 10.00/h for 24 hours= 240.00 US\$ - Other expenses (Tests, charges, taxes, etc.) @ US\$ 300.00 See Note #2	2,960.00	2,960.00
		Sub-Total Preventive Maintenance + Travel Expenses		6,565.00
		Sub-Total Service Proposal		6,565.00
		Payment Terms: Item 1,2: - 100% Prepayment with Order		

		<u>Scheduling of Services:</u> As soon Order will be received and payments programmed, the scheduling with all the customer's departments involved (Lab and Process) will start for determining the available dates for performing such services at your facilities on the best manner. Based on Programmed Jobs of our technicians, our service department will inform and match best availability of dates with your company for doing Travel arrangements ASAP.		
		<u>Service Notes</u> Note #1: For Process instruments is necessary to have stopped the production lines before the on-site job. This must be coordinated with at least 7 (SEVEN) days of anticipation. Note #2: - The working service days (hours of service) will start when Technician arrives to Customer facilities and will end when leaves such facilities. - A Report of Daily Hours at customer's facilities with corresponding signatures of personnel involved will be provided at the end of the job. This Report will be used for supporting any differences with Original estimates. - If additional service days are required, it will be billed to the Customer at mentioned fixed rates of labor hours and travel expenses - Security induction procedures and/or waiting time for allowing personnel to access the Plant/Laboratory/Process area will be done during working hours of service. - Our personnel should be allowed to use bathroom and food area under Customer's conditions. - 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 - Any special safety equipment and/or accessory must be supplied by Customer at site for all personnel involved.		

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\$	6,565.00
Freight	US\$	Included
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	6,565.00