



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-2025-0017

Date:

Jan 29th, 2025

Customer ID

APC-PC

Bill To:

Alimentos Polar Comercial, C.A.

RIF: J-00041312-6

Av 4ta Transversal Con 2da Ave Edif Centro
Empresarial Polar Piso 1 Of Principal Urb Los
Cortijo Urb Los Cortijo Zona Postal 1071
Atn: Ing. Ilse Escuela
Telf.: 0251-4202583 / 0414-3516509
E-mail: ilse.escuela@empresaspoler.com

Ship To:

El material se enviará al almacén / broker del
cliente en el Aeropuerto de Maiquetía -
Venezuela

Your #	Our #	Sales Rep	Incoterms - CIF	SHIP VIA	Terms	Validity
Budgetary	IBI-2025-0017/PL-TD250294	N. Carricatti	Maiquetia Airport	Pick up	See below	30 days

Item	Qty	Units	Description	Unit Pr (US\$)	Total (US\$)
1	1	Pc	LACTOFLASH WITH STANDARD ACCESSORIES, PUMP SPARE PARTS, CLEANER 500 MI & ZERO DILUENT 5 L. DETERMINATION OF FAT AND SNF IN MILK (DENSITY, PROTEIN, LACTOSE, FREEZ. POINT CALCULATED), WITH PRINTER, FG PN IN3530-CH3563-NG3565-CV3510-023-16	7,086.00	7,086.00
			Delivery Time 8-10 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 Prepayment with PO 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	US \$	7,086.00
Freight	US \$	Included
Insurance	US \$	Included
Docs.	US \$	Included
TOTAL	US \$	7,086.00