



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.comTax Certificate No. **16-8012998465-1****Quote #****IBI-2025-0035****Date:**Feb 13th, 2025**Customer ID****GENICA****Bill To:****GENICA - General de Alimentos NISA C.A.
RIF: J-30071709-7**Av. 5 de Julio, esquina con calle 3D. Maracaibo,
Estado Zulia. Venezuela.

Telf: N/D

Attn: Carmen Vazquez

Correo: Carmen.vazquez@genica.com.ve**Ship To:**Material will be sent to customer's warehouse in
Maracaibo, Edo. Zulia.

Your #	Our #	Sales Rep	Incoterms - DDP	SHIP VIA	Terms	Validity
Budgetary	IBI-2025-0035/PLTe	N. Carricatti	ZUL	Pick up	See below	30 days

Item	Qty	Units	Description	Unit Pr (US\$)	Total (US\$)
1	1	Pc	CALIBRADOR DE PROCESOS 725US, FLUKE PN 725US	\$6.671,00	\$6.671,00
2	1	Pc	MODULO DE PRESION 750P27 FLUKE 0-300 (0 A 30 BAR), FLUKE PN 725P27	\$4.142,00	\$4.142,00
3	1	Pc	BLOQUE SECO, 110 VV 50/60 HZ (0-200 C) 9103, FLUKE PN 9103-A-156	\$9.015,00	\$9.015,00
4	1	Pc	TERMOMETRO 1523-156, FLUKE PN 1523-156	\$4.562,00	\$4.562,00
5	1	Pc	MANOMETRO DE PRESION 300 PSIG FLUKE 700G27, FLUKE PN 700G27	\$2.489,00	\$2.489,00
6	1	Pc	BOMBA HIDRAULICA FLUE 700HTP-2 10000 PSI/690 BAR, FLUKE PN 700HTP-2	\$2.916,00	\$2.916,00
			Delivery Time After receipt of order and payment (subject to changes) Item 1,2,4,5,6: 2-3 weeks Item 3: 3-6 weeks 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.		

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			Payment terms Prepayment with PO Volume & Weight Weight / Volume to be advised CCI: G. Novoa		
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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 \$	29,795.00
Freight	US \$	Included
Insurance	US \$	Included
Docs.	US \$	Included
TOTAL	US \$	29,795.00