

## Instrumentos y Equipos C.A

### INTECH Instrumentos y Equipos C.A.

Av. Río Caura, Torre Humboldt, Ofic 04-04,  
Caracas, Venezuela 1080  
Tel: 58-212-9784430, 9784433, 977.7654, 977.6346  
Fax: 58-212-977.3613  
E-mail: sales@intech-ie.com  
RIF J-30615033-1

**Quote #** C-2025-0412Rev1  
**Date:** 27/11/2025  
**Customer ID** BANKS - GUY

#### Bill to:

**Banks D.I.H Ltd**  
Thirst Park Ruimveldt  
East Bank Demerara  
Georgetown, Guyana  
P: +592 692 2705  
Att: Reishon Barton  
E-mail: rbarton@banksdih.com

#### Ship to:

**Banks DIH Ltd**  
CIF – Georgetown, Guyana.

Sales Rep.	Your #	Reference #	Destiny	Terms	Validity
S. Méndez	Email	C-2025-0412Rev1/PL	Guyana	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
1	1	<b>REPAIR KIT FOR VALVE TO CARBOQC ME, ANTON PAAR PN 16936</b>  Include: -Inlet valve -Outlet valve	\$1,470.00	\$1,470.00
1	1	<b>REPAIR KIT FOR HEAD SENSOR TO CARBOQC ME, ANTON PAAR PN 83148</b>	\$3,464.00	\$3,464.00
		<p><b>Delivery time</b> 1-2 weeks after receiving your 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 force majeure.</li> </ol> <p><b>INCOTERMS</b> CIF – Georgetown, Guyana</p> <p><b>Payment terms</b> *100% payment after receiving PO</p>		

	<p><b>Volume &amp; Weight</b> Volume &amp; Weight to be advised</p> <p><b>Travel Expenses</b> Travel expenses for installation <b>ARE NOT INCLUDED</b> in this quotation.</p> <p><b>Notes</b> <b>Note #1:</b></p> <ul style="list-style-type: none"> <li>- The item is an estimated of travel expenses</li> <li>- In case the CUSTOMER would like to take care of Lodging (hotel must be 3 stars+ with Wi-Fi and breakfast included) and Transportation we will only charge the Air Ticket Value and Daily Allowances.</li> <li>- Any additional travel expenses will be reimbursed by CUSTOMER</li> <li>- The working days are of 8 hours</li> <li>- The maximum labor hour per day are of 12 hours</li> <li>- Extra hours on working days will be billed @ US\$ 281.25/hour</li> <li>- Hours on weekends &amp; holidays will be billed @ US\$ 350.00/hour</li> <li>- Stand by days will be billed @ US\$ 900.00 ea</li> <li>- The travel time costs are included on the service</li> <li>- If additional service days are required, it will be billed to the CUSTOMER at mentioned fixed rates of labor hours and travel expenses</li> </ul>		
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Please Transfer to Account of:  
Bank: Amerant Bank  
Address: 220 Alhambra Circle, Coral Gables,  
Florida 33134, USA  
ABA: 067010509  
Swift: MNB MUS33

Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS  
C.A.  
Account # 8303790106

<b>Subtotal</b>	<b>US\$</b>	<b>4,934.00</b>
<b>Freight</b>	<b>US\$</b>	<b>--</b>
<b>Insurance</b>	<b>US\$</b>	<b>--</b>
<b>Docs</b>	<b>US\$</b>	<b>--</b>
<b>TOTAL</b>	<b>US\$</b>	<b>4,937.00</b>