



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-2025-0078

Date:

May 12th, 2025

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 almacén del cliente en
Caucagua, Edo. Miranda - Venezuela

Your #	Our #	Sales Rep	Incoterms - DDP	SHIP VIA	Terms	Validity
Budgetary	IBI-2025-0078	S. Méndez	MIR	Pick up	See below	30 days

Item	Qty	Units	Description	Unit Pr (US\$)	Total (US\$)
1	1	Pc	KIT DE MANTENIMIENTO CORRECTIVO DE TARJETA DSP-SAC + USB/CAM W/PUMP PARA DENSIMETRO DMA 4500 M, ANTON PARA PN 9612494 Incluye: DSP SAC DMA™ M HV Dcb ii dma™ m export 6.4" Keyboard foil Upgrade kit display with touchscreen Cam board Foil cable dcb => cam Air pump complete	7,325.00	7,325.00
2	1	Pc	KIT DE MANTENIMIENTO CORRECTIVO DE TARJETA DSP-SAC + USB/CAM W/PUMP PARA DENSIMETRO DSA 5000 M, ANTON PARA PN 9619494 Incluye: DSP SAC DMA™ M HV Dcb ii dma™ m export 6.4" Keyboard foil Display with touchscreen Cam board Foil cable dcb => cam Air pump complete	6,795.00	6,795.00
			Delivery Time 4-6 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.		

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			5. Any other event considered major force.		
			Payment terms 70% with purchase order 30% notification material ready for dispatch in Venezuela		
			Volume & Weight Weight / Volume to be advised		

**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 \$	14.120,00
Freight	US \$	Included
Insurance	US \$	Included
Docs.	US \$	Included
TOTAL	US \$	14,120,00