



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-2025-0097**
Date: **May 27th, 2025**
Customer ID **Polar, Maracaibo**

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: Marco Jaimes
Telf.: 0414-6287348
E-mail: marco.jaimes@empresaspoler.com

Ship To:

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

Your #	Our #	Sales Rep	Incoterms - CPT	SHIP VIA	Terms	Validity
	IBI-2025-0097/PLTe	N. Carricatti	Maracaibo Airport	Pick up	See below	30 days

Item	Qty	Units	Description	Unit Pr (US\$)	Total (US\$)
1	1	Pc	ANALIZADOR DE HUMEDAD MODELO MB120, OHAUS PN 30241165	8,750.00	8,750.00
			Delivery Time 3-5 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		

**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 \$	8,750.00
Freight	US \$	520.00
Insurance	US \$	Included
Docs.	US \$	Included
TOTAL	US \$	9,270.00