



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-2025-0157

Date:

Oct 24th, 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: 0412-5870742
Attn: Anabella Rueda
Correo: anabella.rueda@empresaspolar.com

Ship To:

El material se enviará al almacén/broker del
cliente en Miami, FL - USA

Your #	Our #	Sales Rep	Incoterms - C+F	SHIP VIA	Terms	Validity
6004836667	IBI-2025-0157/PLGTS	N. Carricatti	Miami, FL	Pick up	See below	60 days

Item	Qty	Units	Description	Unit Pr (US\$)	Total (US\$)
1	2	Pc	TORQUIMETRO DIGITAL MODELO DTXS 40 lbf, IMADA PN DTXS-40 Construcción metálica resistente Modos pico y en tiempo real seleccionables Salidas USB (puerto COM virtual), RS-232, Digimatic y Analógica Seleccionable lbf-in, kgf-cm y N-cm Memoria de 1.000 datos Puntos de ajuste altos/bajos programables con indicadores LED codificados por colores y señal de salida Indicadores de sobrecarga y batería baja 200% de capacidad de sobrecarga Diámetros de abrazaderas de 20~160 mm Diámetros de abrazadera de mesas pequeñas opcionales de 7 mm a 50 mm Cuatro clavijas estándar de 1 pulgada	3,480.00	6,960.00
			Delivery Time 1-2 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		

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			100% with purchase order		
			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 \$	6,960.00
Freight	US \$	Included
Insurance	US \$	Included
Docs.	US \$	Included
TOTAL	US \$	6,960.00