



# Service Proposal

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**Instrumentos y Equipos C.A**

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RIF J-30615033-1

**Quote #**

**C-2025-0002Rev2**

**Date:**

**31/01/2025**

**Customer ID**

**PARBOBIER - SUR**

<b>Bill to:</b>
<b>SURINAAMSE BROUWERIJ N.V.</b> Brouwerijweg 1 Paramaribo, Suriname T + 597 402255 F + 597 404093 Attn: Fairiel Kontino Email: fairiel.kontino@parbobier.com

<b>Service to be done at:</b>
Customer's Plant at Brouwerijweg 1 Paramaribo, Suriname

<b>Sales Rep.</b>	<b>Your #</b>	<b>Our #</b>	<b>Destiny</b>	<b>Terms</b>	<b>Validity</b>
<i>S. Mendez</i>	<i>Email</i>	<i>C-2025-0002/PL</i>	<i>Suriname</i>	<i>See below</i>	<i>30 days</i>

<b>Item</b>	<b>Cant</b>	<b>Description</b>	<b>Unit Price US\$</b>	<b>Total US\$</b>
		<b>CORRECTIVE MAINTENANCE SERVICES</b>		
		<b>LABORATORY INSTRUMENTS</b>		
1	1	Corrective Maintenance Standard Contract for <b>ANTON PAAR</b> - CBOXQC combined CO2 and O2 Meter for Beverages, SN 81825776	1,495.00	1,495.00
		<b>PROCESS INSTRUMENTS</b>		
2	1	Corrective Maintenance Standard Contract for <b>ANTON PAAR</b> - Carbo 510, SN 81791194  <b>See Note #1</b>	2,016.00	2,016.00
		<b>Sub-Total Preventive Maintenance</b>		<b>3,511.00</b>
3	1	Estimated Travel Fee and expenses - Air Ticket @ US\$ 1,800.00 = 1,800.00 US\$ - Lodging @ US\$ 180/day for <b>7 nights</b> - Allowances @ US\$ 100/day for <b>5 working days &amp; 3 travel days</b> (meals, transport, etc.) - Travel time @ US\$ 10.00/h for 24 hours= 240.00 US\$ - Other expenses (Tests, charges, taxes, etc.) @ US\$ 300.00  <b>See Note #2</b>	4,400.00	4,400.00

		<b>Sub-Total Preventive Maintenance + Travel Expenses</b>	<b>7,911.00</b>
		<b>Sub-Total Service Proposal</b>	<b>7,911.00</b>
	<b>Payment Terms:</b>		
	<ul style="list-style-type: none"> <li>- <b>100% PREPAYMENT WITH PO</b></li> </ul>		
	<b>Scheduling of Services:</b>		
	<p>As soon as the Order will be received and payments are programmed, the scheduling with all the customer's departments involved (Lab and Process) will start to determine the available dates for performing such services at your facilities in the best manner.</p> <p>Based on the Programmed Jobs of our technicians, our service department will inform and match the best availability of dates with your company for making Travel arrangements ASAP.</p>		
	<b>Service Notes</b>		
	<p><b>Note #1:</b> For Process instruments is necessary to have stopped the production lines before the on-site job. This must be coordinated with at least 7 (SEVEN) days of anticipation.</p> <p><b>Note #2:</b></p> <ul style="list-style-type: none"> <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. Any additional travel expenses will be reimbursed by the Customer</li> <li>- The travel time costs are included in 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> <li>- Security induction procedures for allowing personnel to access the Plant/Laboratory will be done during working hours of service.</li> <li>- Our personnel should be allowed to use bathroom and food area under Customer's conditions.</li> <li>- A complete report of final extra hours, extra flat rate expenses day, etc., will be issued at the end of the job done. This report must be signed by Customer for supporting any labor difference between original estimates and final job done.</li> <li>- Any special safety equipment and/or accessory must be supplied by Customer at site for all personnel involved.</li> </ul>		

Please Transfer to Account of:  
Bank: Amerant Bank  
Address: 220 Alhambra Circle, Coral Gables,  
Florida 33134, USA  
ABA: 067010509  
Swift: MNBMUS33

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

<b>Subtotal</b>	<b>US\$</b>	<b>7,911.00</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>7,911.00</b>