



Proposal

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Instrumentos y Equipos C.A.

INTECH Instrumentos y Equipos C.A.

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E-mail: sales@intech-ie.com

RIF J-30615033-1

Quote # C-2025-0042

Date: 04/02/2025

Customer ID Staatsolie

Bill to:

Staatsolie Tout Lui Faut Refinery

Sr. Winston Churchillweg 309 | P.O. Box 1865 |

Wanica, Suriname

Attn: Maracella R. Jokhoe

Supply Chain Management Downstream

T: +597 480501 ext. 62993

F: +597 480811

M.: +597 8560884

E: majokhoe@staatsolie.com

Ship to:

Staatsolie Tout Lui Faut Refinery

Paramaribo, Suriname

Sales Rep.	Your #	Reference #	Destiny	Terms	Validity
N. Carricatti	Email	C-2025-0042/PLQ-223370	Suriname	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
1	1	COMTEC 6000 DISPLAY BOARD, ENOTEC PN 0-L-000188+	\$4.590,00	\$4.590,00
2	1	ELECTRONIC FAILSAFE HEATER CONTROL FOR ATEX-PROBES WITH 2 THERMOCOUPLES, ENOTEC PN HCU-0001 ATEX approved fail safe switch off of the probe internal heater if the sensor temperature exceeds the set point for the internal probe heater to guarantee the temperature class T3/T4.	\$2.690,00	\$2.690,00
		Delivery time After receive your order and payment, Items: 3-4 weeks 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 force majeure. Payment terms		

	<p>*Payment 30 days after delivering material (broker/user) & invoice</p> <p>Incoterms CIF – Paramaribo, Suriname</p> <p>Packing Material will be securely packed suitable for air freight and export.</p> <p>Volume & Weight Volume and weight TBD</p>		
	<p>PURCHASE ORDER ACCEPTANCE: Must include the following, drawings (when applicable), the following items must be received.</p> <ul style="list-style-type: none"> a. Purchase Order Number b. Complete Bill To Invoice Address / Instructions c. Contact name and number <p>CUSTOMS CLEARANCE All duties, taxes or fees associated with customs clearance are the responsibility of the consignee, unless specifically noted otherwise</p> <p>VAX TAXES ARE NOT INCLUDED</p> <p>CHANGE POLICY: Any change requests received after initial kickoff meeting may result in additional time and cost to customer.</p> <p>Project Cancellation POLICY charges: After receipt of a formal Purchase Order, there may be a cancellation fee. Milestones will be as follow:</p> <ul style="list-style-type: none"> 15% Up to submittal of Engineering & Design Drawings and Documents (when applicable) 25% After submittal of Engineering & Design Drawings and Documents (when applicable) 50% After material order placement and before production commences 75% Within two weeks of production release 100% Two weeks after production commences 		

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

Subtotal	US\$	7,280.00
Freight	US\$	Included
Insurance	US\$	Included
Docs	US\$	Included
TOTAL	US\$	7,280.00