



Proposal

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Instrumentos y Equipos C.A

INTECH Instrumentos y Equipos C.A.

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RIF J-30615033-1

Quote # C-2025-0327
Date: 18/09/2025
Customer ID BANKS - GUY

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| Bill to: |
| Banks D.I.H Ltd Thirst Park Ruimveldt East Bank Demerara Georgetown, Guyana P: +592 692 2705 Att: Matthew Kendall E-mail: mkendall@banksdih.com |

| |
|---|
| Ship to: |
| Banks DIH Ltd CIF – Georgetown, Guyana. |

| Sales Rep. | Your # | Reference # | Destiny | Terms | Validity |
|------------|--------|----------------|---------|-----------|----------|
| S. Méndez | Email | C-2025-0327/PL | Guyana | See below | 30 days |

| Item | Cant | Description | Unit Price US\$ | Total US\$ |
|------|------|---|--------------------|---------------|
| 1 | 1 | <p>REPAIR KIT FOR PISTON DRIVE TO CARBOQC ME, ANTON PAAR PN 83446-91848-261555</p> <p>Include: -Piston drive complete x1 -Piston drive motor x1 -Sensorboard CarboQC ME x1</p> | 7,606.00 | 7,606.00 |
| | | <p>Delivery time 3-5 weeks after receive your order and payment (subject to changes)</p> <p>The delivery time of the items offered is subject to changes generated by events outside the company's control, such as:</p> <ol style="list-style-type: none"> 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. <p>INCOTERMS CIF – Georgetown, Guyana</p> <p>Payment terms *100% payment after receiving PO</p> <p>Volume & Weight Volume & Weight to be advised</p> | | |

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|--|--|--|--|
| | <p>Travel Expenses Travel expenses for installation ARE NOT INCLUDED in this quotation.</p> <p>Notes Note #1:</p> <ul style="list-style-type: none"> - The item is an estimated of travel expenses - In case the CUSTOMER would like to take care of Lodging (hotel must be 3 stars+ with Wi-Fi and breakfast included) and Transportation we will only charge the Air Ticket Value and Daily Allowances. - Any additional travel expenses will be reimbursed by CUSTOMER - The working days are of 8 hours - The maximum labor hour per day are of 12 hours - Extra hours on working days will be billed @ US\$ 281.25/hour - Hours on weekends & holidays will be billed @ US\$ 350.00/hour - Stand by days will be billed @ US\$ 900.00 ea - The travel time costs are included on the service - If additional service days are required, it will be billed to the CUSTOMER at mentioned fixed rates of labor hours and travel expenses | | |
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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\$ | 7,606.00 |
| Freight | US\$ | -- |
| Insurance | US\$ | -- |
| Docs | US\$ | -- |
| TOTAL | US\$ | 7,606.00 |