



Service 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-2024-0180B

Date:

07/08/2024

Customer ID

FERNANDES BOT - SUR

Bill to:
Fernandes Bottling Company N.V. Indira Gandhiweg 12 Paramaribo – Suriname Phone: (597) 482121 ext 5158 Mobile: (597) 8928987 Fax: (597) 483091 Attn: Vishnu Looknauth - Operations Department E-mail: Vishnu.Looknauth@Fernandes.sr

Service to be done at:
Customer's Plant at Indira Gandhiweg 12 Paramaribo – Suriname

Sales Rep.	Your #	Our #	Destiny	Terms	Validity
S. Méndez	Email	C-2024-0180B/PL	Suriname	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
		PREVENTIVE MAINTENANCE SERVICES		
		PROCESS INSTRUMENTS		
1	1	Preventive Maintenance Service for ANTON PAAR - Cobrix 5500, SN 83762086 See Note #1	3,435.00	3,435.00
		Sub-Total Preventive Maintenance		3,435.00
2	1	Estimated Travel Fee and expenses - Lodging @ US\$ 180/day for 1 night - Allowances @ US\$ 100/day for 1 working day & 2 travel days (meals, transport, etc.) See Note #2	480.00	480.00
		Sub-Total Preventive Maintenance + Travel Expenses		3,915.00
		Sub-Total Service Proposal		3,915.00

	<p><u>Payment Terms:</u></p> <ul style="list-style-type: none"> - 100% PREPAYMENT WITH PO <p><u>Scheduling of Services:</u> As soon Order will be received and payments programmed, the scheduling with all the customer's departments involved (Lab and Process) will start for determining the available dates for performing such services at your facilities on the best manner. Based on Programmed Jobs of our technicians, our service department will inform and match best availability of dates with your company for doing Travel arrangements ASAP.</p>		
	<p><u>Service Notes</u></p> <p>Note #1: 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>Note #2:</p> <ul style="list-style-type: none"> - 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 Customer - 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 - Security induction procedures for allowing personnel to access the Plant/Laboratory will be done during working hours of service. - Our personnel should be allowed to use bathroom and food area under Customer's conditions. - 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. - Any special safety equipment and/or accessory must be supplied by Customer at site for all personnel involved. <p>Note #3:</p> <p>A list and description of Maintenance Kits included on Preventive Maintenance Services of each equipment involved is attached and will be part of the order.</p>		

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\$	3,915.00
Freight	US\$	--
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	3,915.00