

Instrumentos y Equipos C.A

INTECH Instrumentos y Equipos C.A.

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RIF J-30615033-1

Quote # C-2025-0227
Date: 26/06/2025
Customer ID BANKS - GUY

Bill to:

Banks D.I.H Ltd
Thirst Park Ruimveldt
East Bank Demerara
Georgetown, Guyana
P: +592 6502096
Att: Tomeshwar Persaudl
E-mail: tpersaud@banksdih.com

Ship to:

Banks D.I.H Ltd
CIF – Georgetown, Guyana

Sales Rep.	Your #	Reference #	Destiny	Terms	Validity
N. Carricatti	Email	C-2025-0227/PL-FG	Guyana	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
1	1	<p>LACTOSTAR WITH PRINTER, FUNKE GERBER PN 3510</p> <p>for routine testing of milk</p> <p>fat: 0%-40% repeatability : +/- 0,02% protein: 0%-10% repeatability : +/- 0,03% lactose 0%-10% repeatability : +/- 0,03% SNF: 0%-15%, repeatability : +/- 0,04% Minerals: 0%-5,0%, repeatability : +/- 0,02% Freezing point are being calculated, repeatability : +/- 0,002%</p> <p>The repeatability for fat is in the range between 0 and 8%: +/- 0.02%. In the measuring range between 8 and 35% fat, the repeatability is: +/- 0.2%</p>	\$14.570,00	\$14.570,00
		<p>Delivery time 6-9 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% Pre-payment with PO</p> <p>Volume & Weight Volume & Weight to be advised</p> <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: MNBMUS33

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

Subtotal	US\$	14,570.00
Freight	US\$	--
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	14,570.00