



# Service Proposal

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**Instrumentos y Equipos C.A**

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Av. Río Caura, Torre Humboldt, Ofic 04-04,  
Caracas, Venezuela 1080  
Tel: 58-212-9784430, 9784433, 977.7654, 977.6346  
Fax: 58-212-977.3613  
E-mail: sales@intech-ie.com  
RIF J-30615033-1

**Contract #** C-2025-0024Rev1  
**Date:** 12/02/2025  
**Customer ID** SABRUM - SUR

<b>Bill to:</b>
<b>Suriname Alcoholic Beverages N.V.</b> Cornelis Jongbaw St, Paramaribo, Surinam Att: Vania Watchman M: +597 888-0447 Email: v.watchman@sabrum.com  <i>(in the contract named as CUSTOMER)</i>

<b>Service to be done at:</b>
Services to be done at CUSTOMER's Plant

<b>Sales Rep.</b>	<b>Your #</b>	<b>Our #</b>	<b>Destiny</b>	<b>Payment Terms</b>	<b>Validity</b>
S. Mendez	Email	C-2025-0024/PL	Suriname	See below	30 days

<b>Item</b>	<b>Cant</b>	<b>Description</b>	<b>Unit Price US\$</b>	<b>Total US\$</b>
		<b>PREVENTIVE MAINTENANCE SERVICES</b>		
		<b>LABORATORY INSTRUMENTS</b>		
1	1	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 5000 M, SN 82873035 - Xsample 520 incl. 24 Pos/50 mL Magazine, SN 82870867	3,870.00	3,870.00
2	1	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - pH ME Measuring Module, SN 25097753 - HazeQC ME Turbidity Measuring Module, SN 82865610	1,670.00	1,670.00
		<b>Sub-Total Preventive Maintenance</b>		<b>5,540.00</b>
		<b>DIAGNOSTIC SERVICE</b>		
3	1	Diagnostic Service Standard Contract for <b>ANTON PAAR</b> - Alcozyzer Spirits ME Laboratory NIR Analyzer, SN 82879365	610.00	610.00
		<b>Sub-Total Preventive Maintenance + Diagnostic Service</b>		<b>6,150.00</b>
		<b>Sub-Total Preventive Maintenance</b>		<b>6,150.00</b>

		<b>CORRECTIVE MAINTENANCE SERVICES</b>		
4	1	Corrective Maintenance Standard Contract for <b>ANTON PAAR</b> - Alcoalyzer Spirits ME Laboratory NIR Analyzer, SN 82879365	1,130.00	1,130.00
		<b>Sub-Total Preventive Maintenance + Corrective Maintenance</b>		<b>7,280.00</b>
		<b>Sub-Total Preventive Maintenance</b>		<b>7,280.00</b>
4	1	Estimated Travel Fee and expenses - Air Ticket @ US\$ 1,800.00 = 1,800.00 US\$ - Lodging for <b>4 nights</b> will be carried out by CUSTOMER - Allowances @ US\$ 100/day for <b>2 working day &amp; 2 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 #1</b>	2,740.00	2,740.00
		<b>Sub-Total Preventive Maintenance + Travel Expenses</b>		<b>10,020.00</b>
		<b>Sub-Total Preventive Maintenance</b>		<b>10,020.00</b>
		<b>SPARE PARTS</b>		
		<b>SENSOR BOAR FOR PH ME BEVERAGES, ANTON PAAR PN 261551</b>	1,130.00	1,130.00
		<b>EXTERNAL CONNECTION CABLE TYPE K1 BNC 1M, ANTON PAAR PN 62521</b>	170.00	170.00
		<b>HEATING FOIL ALCOLYZER EXPORT, ANTON PAAR PN 196864</b>	520.00	520.00
		<b>Sub-Total Preventive Maintenance + Spare Parts</b>		<b>11,840.00</b>
		<b>Payment Terms</b>  - <b>50% PREPAYMENT FOR PREVENTIVE MAINTENANCE WITH PURCHASE ORDER</b> - <b>50% AFTER JOB DONE</b> - <b>100% PREPAYMENT FOR THE SPARE PARTS</b>  <b>Delivery time</b> 2-4 weeks after receive your order and payment  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		

	<p>factory, local transport abroad of the manufactured material and/or international transport of the product.</p> <ol style="list-style-type: none"> <li>2. Normal functioning of Venezuelan and/or foreign customs.</li> <li>3. Disruption of public order in the country of origin, country of transit and/or final country.</li> <li>4. Criminal and/or terrorist acts.</li> <li>5. Any other event considered force majeure.</li> </ol> <p><b>INCOTERMS</b> CIF – Paramaribo Airport</p> <p><b>Volume &amp; Weight</b> Weight and Volume to be advised</p> <p><b><u>Service Notes</u></b></p> <p><b>Note #1:</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 Customer</li> <li>- The travel time costs are included on 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> <p><b>Note #2:</b> A list and description of maintenance kits is included on Preventive Maintenance Services for each equipment involved, and will be part of the order.</p>		
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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

<b>Subtotal</b>	<b>US\$</b>	<b>11,840.00</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>11,840.00</b>