



Service Proposal

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Instrumentos y Equipos C.A

INTECH Instrumentos y Equipos C.A.

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-2025-0031

Date: 30/01/2025

Customer ID Baker Hughes - GUY

| |
|---|
| Bill to: |
| Baker Hughes Guyana Land of Canaam, Guyana Phone: +1 (868) 2993709 Attn: Rebecca Vilain E-mail: Rebecca.Vilain@bakerhughes.com |

| |
|---|
| Service to be done at: |
| Services to be done at CUSTOMER's Plant Land of Canaam, Guyana |

| Sales Rep. | Your # | Our # | Destiny | Terms | Validity |
|-------------------|---------------|----------------|----------------|--------------|-----------------|
| S. Mendez | Email | C-2025-0031/PL | Guyana | See below | 30 days |

| Item | Cant | Description | Unit Price US\$ | Total US\$ |
|-------------|-------------|--|------------------------|-------------------|
| | | PREVENTIVE MAINTENANCE SERVICES | | |
| | | LABORATORY INSTRUMENTS | | |
| 1 | 3 | Preventive Maintenance Standard Contract for ANTON PAAR - Laboratory Density Meter DMA 4101, SN 83964473 - Laboratory Density Meter DMA 4101, SN 83964466 - Laboratory Density Meter DMA 4100 M, SN 83560613 | 3,625.00 | 10,875.00 |
| 2 | 2 | Preventive Maintenance Service for ANTON PAAR - DMA 35 Ex Petrol Portable Density Meter, SN 83877651 - DMA 35 Ex Petrol Portable Density Meter, SN 83859854 | 1,695.00 | 3,390.00 |
| | | Sub-Total Preventive Maintenance | | 14,265.00 |
| | | DIAGNOSTIC SERVICE | | |
| | | LABORATORY INSTRUMENTS | | |
| 3 | 1 | Diagnostic Service for ANTON PAAR - DMA 35 Ex Petrol Portable Density Meter, SN 83859915 | 850.00 | 850.00 |
| | | Sub-Total Preventive Maintenance + Corrective Maintenance | | 15,115.00 |
| | | Sub-Total Maintenance Service | | 15,115.00 |

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|---|---|--|---------|------------------|
| 4 | 1 | <p>Estimated Travel Fee and expenses</p> <ul style="list-style-type: none"> - Air Ticket @ US\$ 1.480.00 = 1,480.00 US\$ - Lodging @ US\$ 180/day for <i>5 nights</i> - Allowances @ US\$ 100/day for <i>4 working days & 2 travel days</i> (meals, transport, etc) - Travel time @ US\$ 10.00/h for 24 hours= 240.00 US\$ - Other expenses (Tests, charges, taxes, etc.) @ US\$ 1,475.00 <p>See Note #1</p> | 4695.00 | 4,695.00 |
| | | Sub-Total Maintenance Service + Travel Expenses | | 19,810.00 |
| | | Sub-Total Maintenance Contract | | 19,810.00 |
| | | SPARE PARTS | | |
| 5 | 3 | HAND PUMP DMA 35 Ex Petrol PTFE Piston, ANTON PAAR PN 195149 | 720.00 | 2,160.00 |
| | | Sub-Total Maintenance Service + Spare Parts | | 21,970.00 |
| | | <p><u>Payment Terms</u></p> <ul style="list-style-type: none"> - 30% PREPAYMENT WITH ORDER – BALANCE 70 DAYS AFTER RECEIVED INVOICE <p><u>Service Notes</u></p> <p>Note #1:</p> <ul style="list-style-type: none"> - The working service days (hours of service) will start when Technician arrives to Customer facilities and will end when leaves such facilities. - A Report of Daily Hours at customer’s facilities with corresponding signatures of personnel involved will be provided at the end of the job. This Report will be used for supporting any differences with Original estimates. - 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 and/or waiting time for allowing personnel to access the Plant/Laboratory/Process area will be done during working hours of service. - Our personnel should be allowed to use bathroom and food area under Customer’s conditions. - 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 - Any special safety equipment and/or accessory must be supplied by Customer at site for all personnel involved. <p><u>Scheduling of Services:</u> As soon order and payment will be received, the scheduling with all the</p> | | |

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|--|--|--|--|
| | <p>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.</p> <p>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.</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: MNBMUS33

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

| | | |
|------------------|-------------|------------------|
| Subtotal | US\$ | 21,970.00 |
| Freight | US\$ | -- |
| Insurance | US\$ | -- |
| Docs | US\$ | -- |
| TOTAL | US\$ | 21,970.00 |