



# Service Proposal

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**Instrumentos y Equipos C.A**

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RIF J-30615033-1

**Quote #** C-2026-0044

**Date:** 13/02/2026

**Customer ID** Schl - GUY

|   |
|---|
| <b>Bill to:</b>   |
| <b>Guyana Logistics And Support Services Inc. (GLASS)</b><br>Lot 87, Barrack Street, Kingston, Georgetown, Guyana. SA<br>Phone: +592 2264090<br>Attn: Mohan Balram<br>E-mail: mbalram@guyanalogistics.com |
| <i>(in the service proposal named as Customer)</i>  |

|                               |
|-------------------------------|
| <b>Service to be done at:</b> |
| Customer's Lab                |

| <b>Sales Rep.</b> | <b>Your #</b> | <b>Our#</b>    | <b>Destiny</b> | <b>Terms</b> | <b>Validity</b> |
|-------------------|---------------|----------------|----------------|--------------|-----------------|
| S. Mendez         | Email         | C-2025-0030/PL | Guyana         | See below    | 60 days         |

| <b>Item</b> | <b>Cant</b> | <b>Description</b>   | <b>Unit Price<br/>US\$</b> | <b>Total<br/>US\$</b> |
|-------------|-------------|--|----------------------------|-----------------------|
|             |             | <b>CORRECTIVE MAINTENANCE SERVICES</b>   |                            |                       |
|             |             | <b>LABORATORY INSTRUMENTS</b>  |                            |                       |
| 1           | 1           | Corrective Maintenance Service for <b>ANTON PAAR</b><br>- Laboratory Solids Density Meter Ultrapyc 1200e, SN 12218040601   | 5,220.00                   | 5,220.00              |
|             |             | <b>Sub-Total Preventive Maintenance</b>  |                            | <b>5,220.00</b>       |
| 2           | 1           | Estimated Travel Fee and expenses<br>- Air Ticket @ US\$ 1,480.00 = 1,480.00 US\$<br>- Lodging @ US\$ 180/day for <b>2 nights</b><br>- Allowances @ US\$ 100/day for <b>1 working days &amp; 2 travel days</b><br>(meals, transport, etc.)<br>- Travel time @ US\$ 10.00/h for 24 hours= 240.00 US\$<br>- Other expenses (Tests, charges, taxes, etc.) @ US\$ 300.00<br><br><b>See Note #1</b> | 2,680.00                   | 2,680.00              |
|             |             | <b>Sub-Total Preventive Maintenance + Travel Expenses</b>  |                            | <b>7,900.00</b>       |
|             |             | <b>Sub-Total Service Proposal</b>  |                            | <b>7,900.00</b>       |
|             |             | <b>Payment Terms</b><br><br>- <b>100% PREPAYMENT WITH PO</b>   |                            |                       |

| <b><u>Service Notes</u></b>   |  |
|---|--|
| <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> |  |

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

|                  |             |                 |
|------------------|-------------|-----------------|
| <b>Subtotal</b>  | <b>US\$</b> | <b>7,900.00</b> |
| <b>Freight</b>   | <b>US\$</b> | <b>Included</b> |
| <b>Insurance</b> | <b>US\$</b> | <b>Included</b> |
| <b>Docs</b>      | <b>US\$</b> | <b>--</b>       |
| <b>TOTAL</b>     | <b>US\$</b> | <b>7,900.00</b> |