



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-2025-0029

Date:

30/01/2025

Customer ID

INTERTEK - GUY

Bill to:

Intertek Trinidad Ltd.

200 Westlake Park Blvd. 4th Floor

Houston, Texas 77079

T: +(1)-868-658-0360

Attn: Sharoma Kanhai

Email: sharomadebie.kanhai@intertek.com

Service to be done at:

Customer's Lab at Intertek Guyana

Lot 1 Ruimveldt Public Road East Bank Demerara

Georgetown, Guyana

Sales Rep.	Your #	Our #	Destiny	Terms	Validity
S. Mendez	Email	C-2025-0029/PL	Guyana	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
		CALIBRATION SERVICES		
		LABORATORY INSTRUMENTS		
1	1	Calibration Service for ANTON PAAR - Laboratory Density Meter DMA 4501, SN TBD	1,900.00	1,900.00
		Sub-Total Preventive Maintenance		1,900.00
3	1	Estimated Travel Fee and expenses - Air Ticket @ US\$ 1,480.00 = 1,480.00 US\$ - Lodging @ US\$ 180/day for 2 nights - Allowances @ US\$ 100/day for 1 working days & 2 travel days (meals, transport, etc.) - Travel time @ US\$ 10.00/h for 24 hours= 240.00 US\$ - Other expenses (Tests, charges, taxes, etc.) @ US\$ 300.00 See Note #1	2,680.00	2,680.00
		Sub-Total Preventive Maintenance + Travel Expenses		4,580.00
		Sub-Total Service Proposal		4,580.00
		Payment Terms: - 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:</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. 		

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\$	4,580.00
Freight	US\$	--
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	4,580.00