

## Instrumentos y Equipos C.A

### INTECH Instrumentos y Equipos C.A.

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RIF J-30615033-1

**Quote #** C-2026-0086  
**Date:** 12/03/2026  
**Customer ID** DDL - Softdrinks Plant

<b>Bill to:</b>
<b>Demerara Distillers Ltd</b> Plantation Diamond East Bank Demerara Georgetown, Guyana Phone: (592) 2654192 Ext.3420 / 6899021 Attn: Denzil Fung-Khee E-mail: beveragelab@demrum.com

<b>Ship to:</b>
<b>Demerara Distillers Ltd</b> CIF - Georgetown Airport, Guyana

Sales Rep.	Your #	Our #	Destiny	Terms	Validity
N. Carricatti	Email	C-2026-0086/PL	Guyana	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
1	1	<b>DMA 6002 SOUND VELOCITY DENSITY AND SOUND VELOCITY METER, ANTON PAAR PN 325384</b>  For the determination of density and sound velocity of liquids, as well as derived parameters - both measured in a single measuring cycle. The instrument features state-of-the-art technologies available exclusively from Anton Paar: ThermoBalance for rapid temperature changes without the need for complex re-adjustment, and the patented Pulsed Excitation Method based on the oscillating U-tube technology (U-Pulse). FillingCheck and U-View ensure reliable measurements. U-Dry, status light, and syringe illumination provide maximum ease of use. Automatic and fast viscosity correction across the entire measuring range guarantees precise results. A modular system enables easy expansion, "e.g. for integration with automated sample filling systems."''''	\$36.999,00	\$36.999,00
2	1	<b>DRYING CARTRIDGE PN 65085</b>	\$296,00	\$296,00
3	1	<b>DENSITY STANDARD ULTRA PURE WATER 5x10 mL WITH WORKS CERTIFICATE, ANTON PAAR PN 96044</b>	\$202,00	\$202,00
<b>RECOMMENDED OPTIONAL</b>				
4	1	<b>INSTALLATION, START-UP &amp; USERS TRAINING</b> Estimated service expenses <ul style="list-style-type: none"> <li>- Air Ticket @ US\$ 1.480.00 = 1,480.00 US\$ \$</li> <li>- Lodging @ US\$ 180/day for <u>6 nights</u></li> <li>- Allowances @ US\$ 100/day for <u>2 working days, 2 stand-by days &amp; 2 travel days</u> (meals, transport, etc)</li> <li>- Travel time @ US\$ 10.00/h for 24 hours = 240.00 US\$</li> <li>- Other expenses (Visa, charges, taxes, etc.) @ US\$ 300.00</li> </ul>	\$3.700,00	\$3.700,00

	<p><b>See Note #1</b></p>		
	<p><b>Delivery time</b> Weeks after receive your order and payment, Items: 8-10 weeks approx.</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"> <li>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.</li> <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 - Georgetown Airport</p> <p><b>Payment terms</b> *100% Pre-payment with PO</p> <p><b>Volume &amp; Weight</b> Volume &amp; Weight to be advised</p> <p><b>Travel Expenses</b> Travel expenses for installation <b>ARE INCLUDED</b> in this quotation</p> <p><b>Notes</b> <b>Note #1:</b></p> <ul style="list-style-type: none"> <li>- The item is an estimated of travel expenses</li> <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 we will only charge the Air Ticket Value and Daily Allowances.</li> <li>- Any additional travel expenses will be reimbursed by CUSTOMER</li> <li>- The working days are of 8 hours</li> <li>- The maximum labor hour per day are of 12 hours</li> <li>- Extra hours on working days will be billed @ US\$ 281.25/hour</li> <li>- Hours on weekends &amp; holidays will be billed @ US\$ 350.00/hour</li> <li>- Stand by days will be billed @ US\$ 900.00 ea</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> </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>41,197.00</b>
<b>Freight</b>	<b>US\$</b>	<b>Included</b>
<b>Insurance</b>	<b>US\$</b>	<b>--</b>
<b>Docs</b>	<b>US\$</b>	<b>--</b>
<b>TOTAL</b>	<b>US\$</b>	<b>41,197.00</b>