



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-2024-0193Rev1
Date: 10/12/2024
Customer ID BakerHughes-GUY

Bill to:

BHI GY SUPERCENTER A DIV OF BAKER HUGHES GUYANA CO INC
Plot X Land Of Canaan
Georgetown
Guyana
Phone: +18682993709
Att: Rebecca Vilain
E-mail: Rebecca.Vilain@bakerhughes.com

Ship to:

BHI GY SUPERCENTER
A DIV OF BAKER HUGHES GUYANA CO INC
C/O UTC LOGISTICS GUYANA INC
Plot X Land of Canaan
Georgetown, Guyana

Notify Party:

UTC LOGISTICS GUYANA INC
Plantation A, Houston
East Bank Demerara.
Contact: Hukumchand Bipat
Email: H.Bipat@utcoverseas.com
Mobile: + 1 592-675-7158

CC: Sivanand, Ian
Ian.Sivanand@bakerhughes.com in Pre-alert

Shipping contact
Ship to contact: Ian Sivanand
Ship to email: Ian.Sivanand@bakerhughes.com
Ship to mobile: +1 592 608 5104

| Sales Rep. | Your # | Our # | Destiny | Terms | Validity |
|------------|--------|----------------|---------|-----------|----------|
| S. Mendez | Email | C-2024-0193/PL | Guyana | See below | 30 days |

| Item | Cant | Description | Unit Price US\$ | Total US\$ |
|------|------|--|-----------------|------------|
| 1 | 3 | HAND PUMP DMA 35 Ex Petrol PTFE Piston, ANTON PAAR PN 195149 Note: for DMA 35 Ex Petrol SN 83859915, SN 83859854, SN 83877651 | 590.00 | 1,770.00 |
| | | Delivery time After receiving your order and payment, Items 1-2: 3-5 weeks approx. 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 factory, local transport abroad of the manufactured material and/or international transport of the product. 2. Normal functioning of Venezuelan and/or foreign customs. | | |

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|--|--|--|--|--|
| | | <p>3. Disruption of public order in the country of origin, country of transit and/or final country. 4. Criminal and/or terrorist acts. 5. Any other event considered force majeure.</p> <p>INCOTERMS CIF - Paramaribo Airport</p> <p>Payment terms *Payment 75 days after receiving material & invoice</p> <p>Volume & Weight Volume and weight TBA</p> <p>Notes Travel expenses for installation are NOT included in this quotation</p> <p>Requirements to be shared before reaching Guyana to facilitate timely broker clearing:</p> <ul style="list-style-type: none"> -Commercial Invoice (note: ship to address on the AWB to match that of the Commercial Invoice and be the address shown below) - SDS for any items that have such - pictures of four sides of item, any text on labels must be clear | | |
|--|--|--|--|--|

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\$ | 1,770.00 |
| Freight | US\$ | Included |
| Insurance | US\$ | Included |
| Docs | US\$ | Included |
| TOTAL | US\$ | 1,770.00 |