



# 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

Quote # **C-2024-0193**  
Date: **1/07/2024**  
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	<b>HAND PUMP DMA 35 Ex Petrol PTFE Piston, ANTON PAAR PN 195149</b>  Note: for DMA 35 Ex Petrol SN 83859915, SN 83859854, SN 83877651	390.00	1,170.00
		<b>Delivery time</b> After receive 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.		

		<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><b>INCOTERMS</b> CIF - Paramaribo Airport</p> <p><b>Payment terms</b> *30% Pre-payment with PO – Balance 120 days after received invoice</p> <p><b>Volume &amp; Weight</b> Volume and weight TBA</p> <p><b>Notes</b> Travel expenses for installation are <b>NOT</b> included in this quotation</p> <p><b>Requirements to be shared before reaching Guyana to facilitate timely broker clearing:</b></p> <ul style="list-style-type: none"> <li>-Commercial Invoice (note: ship to address on the AWB to match that of the Commercial Invoice and be the address shown below)</li> <li>- SDS for any items that have such</li> <li>- pictures of four sides of item, any text on labels must be clear</li> </ul>		
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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

<b>Subtotal</b>	<b>US\$</b>	<b>1,170.00</b>
<b>Freight</b>	<b>US\$</b>	<b>390.00</b>
<b>Insurance</b>	<b>US\$</b>	<b>Included</b>
<b>Docs</b>	<b>US\$</b>	<b>Included</b>
<b>TOTAL</b>	<b>US\$</b>	<b>1,560.00</b>