



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 1923

The following number must appear on all related correspondence, shipping documents and invoices:

Purchase order number: **I.OR25-00588**

| | |
|---|--|
| BILLING ADDRESS: Suriname Alcoholic Beverages N.V. Cornelis Jongbaw St 18 28, Paramaribo, Surinam P: + 597-473344 M: +597-8880447 Attn: Vania Watchman Email: V.Watchman@sabrum.com | SERVICE TO BE DONE AT: Suriname Alcoholic Beverages N.V. Plant- Paramaribo, Suriname |
|---|--|

| RECEPTION DATE P.O | SALES PERSON | SHIPMENT BY | REQUIRED BY | TERMS |
|--------------------|--------------|-------------|------------------|-----------|
| 24/06/25 | S. Mendez | Intech | Jun, 2025 | See below |

| ITEM | QTY | UNIT | DESCRIPTION | UNIT PRICE US\$ | TOTAL US\$ |
|---|-----|------|---|-----------------|----------------------|
| 1 | 1 | Serv | Corrective Maintenance Standard Contract for ANTON PAAR - Alcolyzer Spirits ME Laboratory NIR Analyzer, SN 82879365 | 1,135.00 | 1,135.00 |
| SUBTOTAL | | | | | US\$ 1,135.00 |
| (**) Estimated Freight, final costs with supports will be shown on balance invoice when finishing job | | | | | |
| FREIGHT | | | | | -- |
| OTHER | | | | | -- |
| TOTAL | | | | | US\$ 1,135.00 |

1. All the materials must be identified with tags
2. Workmanship or Standard Quality Certificate must be shipped with the materials and documentation.
3. Check for special calibration and/or Materials certifications has been required by customer
4. Check the Packing Material and conditions required by customer for material being accepted at customs on final destination.
5. Contact and coordinate with customer's broker the delivery and reception of the materials and documentation
6. Check each of the documents REQUIRED by the customer for accepting our related Invoices and avoid any delay on payment process (User Manuals, Drawings, etc.)

PAYMENT:

Wire Transfer in US\$ to our account at Amerant Bank Address: 220 Alhambra Circle, Coral Gables, Florida 33134, USA ABA: 067010509 Swift: MNBMUS33 Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS C.A. Account # 8303790106

PAYMENT TERMS:

100% Prepayment with purchase order

NOTES:

7. Invoice the items exactly as they appear on Original Customer Order even the shipment and invoice is a partial one.

OUR QUOTE:
C-2025-0202, 09/06/2025, S. Mendez

Authorized by
L. Zuniga

Date
26/06/2025