



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 1930

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

Purchase order number: **PO1546**

| | |
|---|--|
| BILLING ADDRESS: Guyana National Bureau of Standard Flat 15, Exhibition Complex, Sophia, Georgetown, Guyana P: (592) 219-0062/64/65/66 Ext. 227 Attn: Donna Canterbury Email: dcanterbury@gnbsgy.org | SERVICE TO BE DONE AT: <i>Guyana National Bureau of Standard Georgetown, Guyana.</i> |
|---|--|

| RECEPTION DATE P.O | SALES PERSON | SHIPMENT BY | REQUIRED BY | TERMS |
|--------------------|--------------|-------------|-----------------|-----------|
| 08/07/2025 | S. Méndez | Intech | AUG,2025 | See below |

| ITEM | QTY | UNIT | DESCRIPTION | UNIT PRICE US\$ | TOTAL US\$ |
|------|-----|------|--|-----------------|------------|
| 1 | 1 | Serv | Preventive Maintenance Standard Contract for ANTON PAAR - Laboratory Density Meter DMA 4500 M, SN 83317736 | 2,260.00 | 2,260.00 |
| 2 | 1 | Serv | Preventive Maintenance Standard Contract for ANTON PAAR - Stabinger Viscometer SVM 3001, SN 83306280 | 4,190.00 | 4,190.00 |
| 3 | 1 | -- | Estimated Travel Fee and Expenses | 2,070.00 | 2,070.00 |

(**) Estimated Freight, final costs with supports will be shown on balance invoice when finishing job

| | |
|--------------|----------------------|
| SUBTOTAL | US\$ 8,520.00 |
| FREIGHT | -- |
| OTHER | -- |
| TOTAL | US\$ 8,520.00 |

1. All the materials must be identified with tags
2. Workmanship or Standard Quality Certificate must be shipped with the materials and documentation.

PAYMENT:

Wire Transfer in US\$ to our account at
 Amerant Bank Address: 220 Alhambra Circle, Coral Gables,
 Florida 33134, USA ABA: 067010509 Swift: MNB MUS33
 Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS
 C.A. Account # 8303790106

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

OUR QUOTE:

C-2025-0047, 06/02/2025, S. Méndez

PAYMENT TERMS:

*100% prepayment with PO

NOTES:

Authorized by
L. Zuniga

Date
09/07/2025