



Instrumentos y Equipos C.A

# ORDER ACKNOWLEDGMENT

No. 1966-B

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

Purchase order number: **534478**

<b>BILLING ADDRESS:</b> <b>BANKS DIH LTD</b> Thisrt Park, Guyana, P.O. Box 10194 T: (592) 226-1343   Fax: (592) 226-6523 Attn: Tyrese Joseph Email: spares@banksdih.com	<b>MATERIAL SHIP TO:</b> <b>BANKS DIH LTD</b> <i>Incoterms – CIF, Georgetown - Guyana</i>
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RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
30/10/25	S. Mendez	Intech	<b>Nov, 2025</b>	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	2	Serv	Preventive Maintenance Service for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 5000 M, SN 83625138 (Distillery) - Laboratory Density Meter DMA 5000 M, SN 80440918 (Brewery)	2,326.00	4,652.00
2	3	Serv	Preventive Maintenance Service for <b>ANTON PAAR</b> - Alcolyzer All-in-one ME Laboratory NIR Analyzer, SN 83583926 (Distillery) - Alcolyzer Beer ME Laboratory NIR Analyzer, SN 83090479 (Central Lab) - Alcolyzer 3001 Beer Laboratory NIR Analyzer, SN 84220202 (Brewery)	898.00	2,694.00
3	1	Serv	Preventive Maintenance Service for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 5000, SN 80460398 (Distillery)	2,326.00	2,326.00
4	1	Serv	Preventive Maintenance Service for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 4501 Diet, SN 84922779 (Soft drinks)	2,326.00	2,326.00
5	1	Serv	Preventive Maintenance Service for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 5001, SN 84220738 (Brewery)	2,326.00	2,326.00
6	2	Serv	Preventive Maintenance Service for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 4500 M, SN 81388059 (Central Lab) - Laboratory Density Meter DMA 4500 M, SN 81063970 (Soft drinks)	2,326.00	4,652.00

7	2	Serv	Preventive Maintenance Service for <b>ANTON PAAR</b> - CARBOQC ME Beverage carbonation measurement, SN TBD (Soft Drinks) - CARBOQC ME Beverage carbonation measurement, SN 81389988 (Central Lab)  - PFD Filling Device, SN TBD (Soft Drinks) - PFD Filling Device, SN 81376773 (Central Lab)	3,055.00	6,110.00
8	2	Serv	Preventive Maintenance Service for <b>ANTON PAAR</b> - PFD Filling Device, SN 81057030 (Soft Drinks) - PFD Filling Device, SN 84190222 (Brewery)	1,530.00	3,060.00
9	1	Serv	Preventive Maintenance Service for <b>ANTON PAAR</b> - Portable Density meter DMA 35, SN 83067938 (Brewery)	670.00	670.00
10	1	Serv	Preventive Maintenance Service for <b>ANTON PAAR</b> - L-Com 5500, SN 82941932 (Brewery)	1,638.00	1,638.00
11	1	Serv	Preventive Maintenance Service for <b>ANTON PAAR</b> - Cobrix 5600, SN 82409845 (Soft drinks)	1,570.00	1,570.00
12	2	Serv	Corrective Maintenance Service for <b>ANTON PAAR</b> - CARBOQC ME Beverage carbonation measurement, SN 81055845 (Soft Drinks) - CARBOQC ME Beverage carbonation measurement, SN 84223258 (Brewery)	1,990.00	3,980.00
13	1	Serv	Preventive Maintenance Service for <b>BRABENDER a brand of ANTON PAAR</b> - Amylograph-E EMV, SN 070119	3,270.00	3,270.00
14	1	Serv	Preventive Maintenance Service for <b>BRABENDER a brand of ANTON PAAR</b> - Farinograph-TS, SN 1935701	4,195.00	4,195.00
15	1	Serv	Preventive Maintenance Service for <b>BRABENDER a brand of ANTON PAAR</b> - Mixer S300, SN 1935795	2,970.00	2,970.00
16	1	Serv	Preventive Maintenance Service for <b>BRABENDER a brand of ANTON PAAR</b> - Aqua-Inject, SN 1935655 - CORIO Bath Circulation Thermostat CD200F, SN 10406436	1,220.00	1,220.00
17	1	Serv	<b>Estimated service expenses</b>	6,220.00	6,220.00

SUBTOTAL	53,879.00
FREIGHT	--
OTHER	--
<b>TOTAL</b>	<b>US\$ 53,879.00</b>

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

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. 3. Check for special calibration and/or Materials certifications has been required by customer
4. 4. Check the Packing Material and conditions required by customer for material being accepted at customs on final destination.
5. 5. Contact and coordinate with customer's broker the delivery and reception of the materials and documentation
6. 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. 7. Invoice the items exactly as they appear on Original Customer Order even the shipment and invoice is a partial one.

**OUR QUOTE:**

C-2025-0239Rev1, 12/09/2025, S. Mendez

**PAYMENT TERMS:**

90% Prepayment with Order

10% balance after the maturity of the warranty period (30 days)

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**NOTES:**

For Shipping Documents & Customs Documentation:

Mr. Devon Sue (Ext.2301) - dsue@banksdih.com

Mr. Stefon Gordon (Ext.2171) - sgordon@banksdih.com

Ms. Milessa Daniels (Ext.2176) - customs@banksdih.com

For Invoices for Payment & Statement of Accounts:

Mr. Bidesh Singh (Ext.2254) - foreignpayments@banksdih.com

For Purchase Order Acknowledgement & Updates:

Mr. Khojo DeSouza (Ext.2229)- procurement@banksdih.com

Mr. Travis Roberts (Ext.2354) - spares@banksdih.com

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Authorized by

L. Zuniga

Date

**01/10/2025**