



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 1971

El número siguiente debe aparecer en toda la correspondencia relacionada, documentos de transporte y facturas:

Número de pedido de compra: **4510111213**

| | |
|--|--|
| BILLING ADDRESS: Demerara Distillers Limited P.O. Box 10510, Plantation Diamond E.B. Dem., Guyana T: (+592)-265-6000 ext. 3461 Fax: (592) 265-6000 Ext. 3930 Attn: Mr. Sewdat Miranjie Email: smiranjie@demrum.com | SHIP TO: Demerara Distillers Limited - Georgetown, Guyana <i>(Softdrinks Plant)</i> Incoterms – CIF, GEORGETOWN Airport |
|--|--|

| RECEPTION DATE P.O | SALES PERSON | SHIPMENT BY | REQUIRED BY | TERMS |
|--------------------|--------------|-------------|------------------|-----------|
| 13/10/25 | S. Mendez | Intech | Nov, 2025 | See below |

| ITEM | QTY | UNIT | DESCRIPTION | UNIT PRICE US\$ | TOTAL US\$ | |
|---|-----|------|---|-----------------|--------------|--------------------|
| 1 | 1 | Pc | AIR PUMP COMPLETE INCLUDE SET OF MEMBRANE FOR M2K3 AIR PUMP, ANTON PAAR PN 46422x1-53675x2 | 584.00 | 584.00 | |
| | | | | | | |
| | | | | | | |
| SUBTOTAL | | | | | US\$ 584.00 | |
| (**) Estimated Freight, final costs with supports will be shown on balance invoice when finishing job | | | | | FREIGHT | -- |
| | | | | | OTHER | -- |
| | | | | | TOTAL | US\$ 584.00 |

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.

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

PAYMENT TERMS:

*Within 30 days net

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.

NOTES:

OUR QUOTE:

C-2025-0308, 03/09/2025, S. Mendez

Authorized by
L. Zuniga

Date
14/10/2025