



Instrumentos y Equipos C.A

# ORDER ACKNOWLEDGMENT

No. 1980

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

Número de pedido de compra: **PO-1165**

<b>BILLING ADDRESS:</b> <b>GULF VALVE GUYANA</b> Tract G4-G5 Land of Canaan, East Bank Demerara, Guyana T: (+592)-632-1198 Attn: Cristian Hamilton Email: accounts@gulfvalvegy.com	<b>SHIP TO:</b> <b>GULF VALVE GUYANA</b> Tract G4-G5 Land of Canaan, East Bank Demerara East Bank Demerara Guyana  <b>Attention</b> Randy Huntley <b>Telephone</b> 592 688-1588
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RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
03/11/25	N. Carricatti	Intech	<b>Feb-Mar, 2026</b>	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	<b>FLOAT FOR MAGNETIC LEVEL GAUGE BFT-H, WIKA PN 46999952</b>	1,880.00	1,880.00

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

SUBTOTAL	US\$ 1,880.00
FREIGHT	--
OTHER	--
<b>TOTAL</b>	<b>US\$ 1,880.00</b>

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-2025-0339, 29/09/2025, N. Carricatti

**PAYMENT TERMS:**

\*100% Advanced Payment

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**NOTES:**

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Authorized by  
L. Zuniga

Date

**03/11/2025**