



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 1985

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

Purchase order number: **P057-1001433**

BILLING ADDRESS: RUBIS WEST INDIES LIMITED Putterweg PC24, BR# 45 District Wanica Paramaribo, Suriname P: +597 372-000 Ext 105 Att: Getrouw Lorenzo E-mail: L.Getrouw@rubis-caribbean.com	SERVICE TO BE DONE AT: RUBiS West Indies Limited Suriname <i>Paramaribo - Suriname</i>
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RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
06/11/25	S. Mendez	Intech	Nov, 2025	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Serv	Preventive Maintenance Service for ANTON PAAR - DMA 35 Ex Petrol Portable Density Meter, SN 83331053	1,525.00	1,525.00
2	1	Serv	Estimated service expenses	1,670.00	1,670.00
				SUBTOTAL	3,195.00
(**) Estimated Freight, final costs with supports will be shown on balance invoice when finishing job				FREIGHT	--
				OTHER	--
				TOTAL	US\$ 3,195.00

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: MNBMUS33
 Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS
 C.A. Account # 8303790106

PAYMENT TERMS:

30 within 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-2025-0316, 10/09/2025, S. Mendez

Authorized by
L. Zuniga

Date
07/11/2025