



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 1953

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

Purchase Order Number: **20252437**

BILLING ADDRESS: FERNANDES BOTTLING COMPANY N.V Indira Gandhieweg 12 Paramaribo – Suriname Attn: Sjamanand Mangal Phone: (597) 482121 ext 5113 Fax: (597) 483091 E-mail: Sjamanand.Mangal@Fernandes.sr Procurement.Department@fernandes.sr Invoice.Bottling@Fernandes.sr	SERVICE TO BE DONE AT: <i>FERNANDES BOTTLING COMPANY N.V - Paramaribo, Suriname</i> MATERIAL TO BE SHIPPED TO: <i>FERNANDES BOTTLING COMPANY N.V</i> Incoterms – CIF, Paramaribo Airport
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RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
12/09/25	S. Méndez	Intech	Nov, 2025	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Serv	PREVENTIVE MAINTENANCE SERVICES	9,365.00	9,365.00

SUBTOTAL US\$	9,365.00
FREIGHT US\$	--
OTHER US\$	--
TOTAL US\$	9,365.00

(**) 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.
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-2024-0240A, 07/07/2025, S. Mendez

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:

*100% Prepayment with purchase order

NOTES:

Authorized by
L. Zuniga

Date
15/09/2025