

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

Número de pedido de compra: **4513564655**

<p>BILLING ADDRESS: Baker Hughes Guyana Company Inc. 62 Hadfield Cross St, Werk En Rust Georgetown Guyana T: +1 214-257-7983, Ext. No – 1516 Attn: Shivani Khairnar Email: SHIVANI.KHAIRNAR@bakerhughes.com</p>	<p>SHIP TO: BHI GY SUPERCENTER A DIV OF BAKER HUGHES GUYANA CO INC Plot X, Land of Canaan East Bank Demerara Land of Canaan Guyana</p> <p>NOTIFY TO: UTC Logistics Guyana Inc. Plantation A, Houston East Bank Demerara. Contact: Jeyi McGarrell Email: j.mcgarrell@utcoverseas.com Mobile: + 1 592-675-7158</p>
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RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
17/04/26	N. Carricatti	Intech	Jun, 2026	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	2	Pc	<p>DMA 4002 LABORATORY DENSITY METER WITH DRYING CARTRIDGE, ANTON PAAR PN 32NG515CV365IN085</p> <p>Note: 220-230 V, 60Hz Power Supply Required.</p> 	18,908.00	37,816.00
2	2	--	<p>ISO 17025 CALIBRATION DENSITY/TEMP G2 CAL1DMA4002</p>	1,130.00	2,260.00

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

SUBTOTAL	US\$ 40,076.00
FREIGHT	--
OTHER	--
TOTAL	US\$ 40,076.00

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.
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.

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:

Net 75 days after receipt of invoice

NOTES:

Packing list and commercial invoice need to be reviewed by
@SIVANAND, IAN before shipping out

All shipments pre alerts must contain the following:

Commercial Invoice (must be signs/stamp)

Packing list

ABW or BOL *If Bol (must be Express Released)

All pre alerts MUST be copied to consignees contact and
one Logistics Guyana Imports@Baker Hughes.com for review and
approval before shipping

OUR QUOTE:

C-2026-0096Rev1, 19/03/2026, N. Carricatti

Authorized by

L. Zuniga

Date

21/04/2026