



Instrumentos y Equipos C.A

# ORDER ACKNOWLEDGMENT

No. 2034

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

Número de pedido de compra: **4510114647**

<b>BILLING ADDRESS:</b> <b>Demerara Distillers Limited</b> 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	<b>SERVICE TO BE DONE AT:</b> <b>Demerara Distillers Limited</b> - Georgetown, Guyana (Softdrinks Plant)
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RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
23/04/2026	S. Mendez	Intech	<b>APRIL-MAY, 2026</b>	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	<b>CO2 CALIBRATION STANDARD 3x250 mL APPROX. 6.5 g/L, ANTON PAAR PN 18034</b>	<i>\$780.00</i>	<i>\$780.00</i>
2	2	Pc	<b>DENSITY STANDARD GLUCOSE / WATER 10% 1x10 mL WITH ISO 17034 CERTIFICATE, ANTON PAAR PN 242817</b>	<i>\$498.00</i>	<i>\$996.00</i>

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

SUBTOTAL	US\$1,776.00
FREIGHT	--
OTHER	--
<b>TOTAL</b>	<b>US\$ 1,776.00</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-2026-0043, 13/02/2026, S. Mendez

**PAYMENT TERMS:**

\*100% Prepayment with purchase order

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**NOTES:**

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Authorized by  
L. Zuniga

Date

**06/04/2026**