



ORDERING PARTY:
Surinaamse Brouwerij N.V.
 Brouwerijweg 1
 P.O.Box 1854
 Paramaribo
 Suriname
 VAT/Tax identification: 2000004288

Contact Person:
Fairel Kontino
 Phone: 8859237
 E-mail: fariel.kontino@parbobier.com

VENDOR:
Intech Instrumentos y Equipos C.A.
 Avenida Rio Caura 4
 1080 Caracas
 Venezuela
 Tax Identification Number:
 Your vendor number with us: 30000101
 VAT Registration Number:

Contact person:
 ncarricatti@intech-ie.com

PLEASE DELIVER GOODS TO:

1 Brouwerijweg
 Paramaribo
 Suriname

DELIVERY TERMS:

Document date: 07.01.2025
 Delivery date: 20.02.2025
 Payment terms: Payment within 30 days
 Incoterms:
 Currency: USD

PLEASE SEND INVOICE TO:

Surinaamse Brouwerij N.V.
 invoice.surbrouw@parbobier.com
 Brouwerijweg 1
 P.O.Box 1854
 Paramaribo
 Suriname

Operational Contract ref.:

General instructions:

Please include the PO Number on your Delivery Note and Invoice. Please refer to Article 28 of the "Wet Belasting over de Toegevoegde Waarde 2022" for mandatory requirements of the invoice, such as VAT if applicable (Amount and VAT%) separately. **WITHOUT THE PO NUMBER ON THE INVOICE THE INVOICE WILL BE REJECTED.** If unable to meet the specified delivery date, promptly notify the Surinaamse Brouwerij N.V. contact person mentioned on this document. The order is issued by Surinaamse Brouwerij N.V. The parties agree to the supply and acquisition of the goods and/or services on the terms and conditions set out in this Order, the version of the General Purchasing Terms and Conditions Surinaamse Brouwerij N.V. with ref number 15-2965 is in force at the date of this Order and/or any additional agreement with the Supplier relevant to this Order. To the extent that there are any inconsistencies between the terms and conditions of these agreements the order precedence will be: this Order, the relevant additional agreement with the Supplier, then the General Purchasing Terms and Conditions Surinaamse Brouwerij N.V. The General Purchasing Terms and Conditions Surinaamse Brouwerij N.V. have been forwarded to you, or alternatively can be obtained by contacting the contact person mentioned on this document. By acceptance of this Order, the Supplier accepts the terms and conditions stated herein, the Purchase Order Terms & Conditions and, if applicable, terms and conditions of any additional agreements with the Supplier relevant to this PO. Attached you receive the approved Purchase Order. We kindly request to send us the order confirmation within 48 hours.

Important specific information:

***Billing & Documentation:** Please email your invoices & Clearing Documents to *ManagingInvoices@parbobier.com*; *S&OPSuriname@parbobier.com*. For proper handling of the invoice our purchase order number must be stated on your invoice for reference.

***Clearing Documents:** *Order confirmation, Bill of Lading, Packing List, COA, Invoices and If goods are out of the Caricom please include 'Caribbean Common Market Combined Declaration Certificate'.*

Purchase Order no . 62441284

***Shipments of Goods from Abroad:** Please deliver a copy of the invoice to the freight forwarder. Please make sure that it is not a pro forma invoice and that the invoice is not packed with the goods. For customs clearing please add (to the description of the goods) the corresponding international commodity code so that Customs can check the declaration on the correct application of fiscal and non-fiscal means.

Item	Material	Material/Service description	Quantity	UoM	Net price	Net value
001		O2 SENSOR HEAD FOR CBOXQC, PN107999	1	EA	312,00 / 1 EA	312,00
002		STRAIGHT FITTING R1/8" 4mm FOR CBOXQC	2	EA	40,00 / 1 EA	80,00
003		TPO 5000 FOIL CABLE FRONT BOARD PN174028	1	EA	27,00 / 1 EA	27,00
004		Freight	1	EA	300,00 / 1 EA	300,00

PURCHASE ORDER VALUE: 719,00 USD