



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 1878

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

Purchase Order Number: **62436598**

BILLING ADDRESS: SURINAAMSE BROUWERIJ N.V. Brouwerijweg 1 P.O.Box 1854 Paramaribo, Suriname T + 597 402255 F + 597 404093 Attn: Fairel Kontino email: fairel.@parbobier.com invoice.surbrouw@parbobier.com	SERVICES TO BE DONE AT: <i>SURINAAMSE BROUWERIJ N.V.</i> <i>Paramaribo, Suriname.</i>
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RECEPTION DATE P.O.	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
16/12/2024	S. Mendez	Intech	DEC, 2024	See Below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	PRESSURE-/TEMPERATURE SENSOR FROM CARBO 510, ANTON PAAR PN 97031	1,581.80	1,581.80
2	1	Pc	KIT Carbo 510 / 5100, ANTON PAAR PN 102340	113.30	113.30
3	2	Pc	SOLENOID VALVE Carbo 510 / 5100, ANTON PARA PN 94699	304.70	609.40
4	1	Pc	SPRING NIRO D1,5 DM25 LO45 IF3,5, ANTON PAAR PN 89175	3.30	3.30
5	1	Pc	COMPRESSED AIR REGULATOR AND FILTER, ANTON PAAR PN 173963	245.30	245.30
6	1	Pc	SERVICEGREASE FOR Carbos KLUEBERTEMP HM-271, ANTON PAAR PN 146070	137.50	137.50
7	1	Pc	O-RING 69x2 NBR70, ANTON PARA PN 43474	2.20	2.20

8	3	Pc	O-RING 6x1.5 NBR, ANTON PARA PN 53561	3.08	9.24
9	2	Pc	O-ring 4.5x1 NBR 70, ANTON PARA PN 95695	2.75	5.50
10	1	Pc	PISTON SEAL FOR DECOMPRESSION PISTON, ANTON PAAR PN 89156	12.10	12.10

SUBTOTAL	US\$ 2,719.64
FREIGHT	450.00
OTHER	--
TOTAL	US\$ 3,169.64

(**) 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-2024-0378, 13/12/2024, 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:

WITHIN 30 DAYS NET

NOTES:

Authorized by
L. Zuniga

Date
19/12/2024