



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 1872

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

Purchase order number: **4510105280**

BILLING ADDRESS: Demerara Distillers Limited P.O. Box 10510, Plantation Diamond E.B. Dem., Guyana T: (+592)-265-6000 ext. 3890 Attn: Parbattie Bipath Email: pbipath@demrum.com	SERVICE TO BE DONE AT: Demerara Distillers Limited - Georgetown, Guyana (Central Lab)
--	---

RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
13/11/24	S. Mendez	Intech	NOV, 2024	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Service	Preventive Maintenance Service for ANTON PAAR - Laboratory Density Meter DMA 5000 M, SN 82864989	2,145.00	2,145.00
2	1	Service	Preventive Maintenance Service for ANTON PAAR - Alcozyzer Spirits ME Laboratory NIR Analyzer, SN 82820107	825.00	825.00
3	1	Service	Special Discount 30%	-891.00	-891.00
4	1	---	Estimated Travel Fee and Expenses	450.00	450.00

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

SUBTOTAL	US\$ 2,529.00
FREIGHT	--
OTHER	--
TOTAL	US\$ 2,529.00

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-2024-0349, 06/11/2024, S. Mendez

PAYMENT TERMS:

*100% Prepayment with purchase order

NOTES:

Authorized by

L. Zuniga

Date

13/11/2024