



ORDER ACKNOWLEDGEMENT 354Rev1

INDUSTRIAL BUSINESS INTL CORP

1580 Sawgrass Corporate Parkway
Suite 130, Sunrise, FL 33323
Tel: 954-315-4781
Fax: 954-838-7746
E-mail: ibicorp@intech-ie.com

This number must appear on all related correspondence, packing list and invoices

REF OF CUSTOMERS' PURCHASE ORDER: 4513753268

CUSTOMER:

ALIMENTOS POLAR COMERCIAL, C.A.
RIF: J-00041312-6
AV 4TA TRANSVERSAL CON 2DA AVE EDIF CENTRO
EMPRESARIAL POLAR PISO 1 OF PRINCIPAL
URB LOS CORTIJO URB LOS CORTIJO ZONA POSTAL 1071
Telf: +58 (0212) 2028170

Attn: Gelimar Herrera
Email: gelimar.herrera@empresaspolar.com

SHIP TO: ALIMENTOS POLAR COMERCIAL, C.A.
PLANTA MIGURT - VALENCIA
VENEZUELA

NOTIFY TO: gelimar.herrera@empresaspolar.com
eddy.guerrero@empresaspolar.com

ATTN: GELIMAR HERRERA
PHONE: +58 (0212) 2028534
Email: gelimar.herrera@empresaspolar.com

RECEPTION DATE P.O.	SALES PERSON	SHIPMENT BY	REQUIRED BY	INCOTERMS
06/08/2025	N. Carricatti	BWPPD	09-10/25	CPT – Maiquetia

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	RapidOxy 100, 100 - 120/220 - 40 V, 50/60 Hz, ANTON PAAR PN 186006 Incluye: OxyLogger 100 SOFTWARE LICENSE, ANTON PAAR PN 257799 PARTICLE FILTER FOR OXYGEN SUPPLY, ANTON PAAR PN 264275 REGULADOR DE PRESION DE ETAPA SIMPLE, SERIE 18 APTO PARA OXIGENO DE GRADO SECO (99.6% PUREZA), MATHESON PN SEQ18H320	36,438.00	36,438.00

- 1 Copy – Sales Control
- 1 Copy - Administration
- 1 Copy – Purchasing
- 1 Copy – Customer File

<i>SUBTOTAL US\$</i>	<i>36,438.00</i>
<i>FREIGHT US\$</i>	<i>1,200.00</i>
<i>INSURANCE US\$</i>	<i>---</i>
<i>DOCS.</i>	<i>---</i>
TOTAL	US\$ 37,638.00

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

PAYMENT IN US\$: Transfer to BB&T account.

Branch Banking & Trust Co.
450 North Pine Island
Plantation, FL 33324
Account #: 0140953040

has been required by customer

4. Check the Parking 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.

ABA# 053-101-121
Routing/Transit Number: 2631-9138-7
Swift Code: BRBTUS33

PAYMENT CONDITIONS:

70% Prepayment with purchase order
30% With material ready for dispatch notification

COMMENTS:

OUR OFFER:
IBI-2025-0029Rev2

DATED ON
13/03/25

Authorized by
L. Zuñiga

Dated on
06/08/25