



Instrumentos y Equipos C.A

# ORDER ACKNOWLEDGMENT

No. 1890

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

purchase order number: **4500148684**

<b>BILLING ADDRESS:</b> STAATSOLIE MAATSCHAPPIJ SURINAME N.V. P.O. Box 4069 Flora, Dr. Ir. H.S. Adhinstraat 21, Paramaribo, Suriname Account Payable Department Email: <a href="mailto:accountspayable@staatsolie.com">accountspayable@staatsolie.com</a>	<b>SHIP TO:</b> <i>Staatsolie Maatschappij Suriname N.V</i> <i>Refinery Operations</i> <i>Sir Winston Churchillweg 309</i> <i>4069 WANICA</i> <i>SURINAME</i>  <b>Incoterms – CIF, Paramaribo</b>
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RECEPTION DATE P.O.	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
12/02/25	N. CARRICATTI	Intech	<b>FEB-25</b>	See Below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pcs	<b>COMTEC 6000 DISPLAY BOARD, ENOTEC PN 0-L-000188+</b>	4,590.00	4,590.00
2	1	Pcs	<b>ELECTRONIC FAILSAFE HEATER CONTROL FOR ATEX- PROBES WITH 2 THERMOCOUPLES, ENOTEC PN HCU-0001</b>	2,690.00	2,690.00
				SUBTOTAL	US\$ 7,280.00
				FREIGHT	Included
				OTHER	--
				<b>TOTAL</b>	<b>US\$ 7,280.00</b>

1. All the materials must be identified with tags
2. Workmanship or Standard Quality Certificate must be shipped with the materials and documentation.
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.

**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

**PAYMENT TERMS:**

Net 30 days, delivery time

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-2025-0042, 04/02/25 - N. Carricatti

**NOTES:**

Delivery time between 3 – 4 weeks after receive your order

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Authorized by  
L. Zuniga

**13/02/2025**