



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 2001-B

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

Purchase Order Number: **6170533770**

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	SERVICE 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
07/01/2026	S. Mendez	Intech	FEB, 2026	See Below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Serv	Preventive Maintenance Standard Contract for ANTON PAAR - Laboratory Density Meter DMA 4500 M, SN 81845194 - XSample 122 incl 24 Pos/50 mL Magazine, SN 81863235	4,267.00	4,267.00
2	1	Serv	Preventive Maintenance Standard Contract for ANTON PAAR - Alcozyzer Beer ME Laboratory NIR Analyzer, SN 81809592 - Option Color ME, SN 81809592	1,130.00	1,130.00
3	1	Serv	Preventive Maintenance Standard Contract for ANTON PAAR - CBOXQC combined CO2 and O2 Meter for Beverages, SN 81825776 - PFD Filling Device, SN 81871070	4,113.00	4,113.00
4	1	Serv	Preventive Maintenance Standard Contract for ANTON PAAR - HazeQC ME Turbidity Measuring Module, SN 82865634 - pH ME Measuring Module, SN 21528718	1,230.00	1,230.00
5	1	Serv	Preventive Maintenance Standard Contract for ANTON PAAR - Alex 500, SN 82958336	2,322.00	2,322.00

6	1	Serv	Preventive Maintenance Standard Contract for ANTON PAAR - TPO 5000 TOTAL PACKAGE OXYGEN METER, SN 84019400	5,001.00	5,001.00
7	1	Serv	Preventive Maintenance Standard Contract for ANTON PAAR - Carbo 510, SN 81791194	2,470.00	2,470.00
8	1	Serv	Estimated Service Expenses	3,980.00	3,980.00

SUBTOTAL	US\$ 24,513.00
FREIGHT	--
OTHER	--
TOTAL	US\$ 24,513.00

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

1. 1. All the materials must be identified with tags
2. 2. Workmanship or Standard Quality Certificate must be shipped with the materials and documentation.
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-2025-0437, 18/12/2025, 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
23/01/2026