



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 2004

El número siguiente debe aparecer en toda la correspondencia relacionada, documentos de transporte y facturas:

Número de pedido de compra: 4510113093

Table with 2 columns: BILLING ADDRESS (Demerara Distillers Limited) and SERVICE TO BE DONE AT (Demerara Distillers Limited - Georgetown, Guyana)

Table with 5 columns: RECEPTION DATE P.O., SALES PERSON, SHIPMENT BY, REQUIRED BY, TERMS

Table with 6 columns: ITEM, QTY, UNIT, DESCRIPTION, UNIT PRICE US\$, TOTAL US\$

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

Summary table with 2 columns: Category (SUBTOTAL, FREIGHT, OTHER, TOTAL) and Amount (US\$2,960.00, --, --, US\$ 2,960.00)

- 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 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.)

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: *100% Prepayment with purchase order

NOTES:

7. Invoice the items exactly as they appear on Original Customer Order even the shipment and invoice is a partial one.

OUR QUOTE:

C-2026-0029, 28/01/2026, S. Mendez

Authorized by
L. Zuniga

Date
02/02/2026