



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 2010

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

Purchase order number: **538169**

BILLING ADDRESS: BANKS DIH LTD Thisrt Park, Guyana, P.O. Box 10194 T: (592) 225-0910 Fax: (592) 226-6523 Attn: Tacey Nedd Email: spares@banksdih.com	MATERIAL SHIP TO: <i>BANKS DIH LTD</i> <i>Incoterms – CIF, Georgetown - Guyana</i>
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RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
07/02/26	N. Carricatti	Intech	Apr, 2026	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Set	DMA 35 PORTABLE DENSITY METER WITH RUBBER HOUSING OPERATING PANEL DMA 35 V4, ANTON PAAR PN 172244-177115	4,445.00	4,445.00

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

SUBTOTAL	4,445.00
FREIGHT	--
OTHER	--
TOTAL	US\$ 4,445.00

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.

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:

100% Prepayment

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-2025-0225Rev1, 14/10/2025, N. Carricatti

NOTES:

For Shipping Documents & Customs Documentation:

Mr. Devon Sue (Ext.2301) - dsue@banksdih.com

Mr. Oral David (Ext.2318) - odavid@banksdih.com

Mr. Ron Harding (Ext.2171) - rharding@banksdih.com

For Invoices for Payment & Statement of Accounts:

Mr. Bidesh Singh (Ext.2254) - foreignpayments@banksdih.com

For Purchase Order Acknowledgement & Updates:

Mr. Tyrese Joseph (Ext.2324)- procurement@banksdih.com

Ms. Tacey Nedd (Ext.2266) - spares@banksdih.com

Authorized by

L. Zuniga

Date

12/02/2026