



Instrumentos y Equipos C.A

# ORDER ACKNOWLEDGMENT

No. 2013

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

Purchase order number: **541721**

<b>BILLING ADDRESS:</b> <b>BANKS DIH LTD</b> Thisrt Park, Guyana, P.O. Box 10194 T: (592) 225-0910   Fax: (592) 226-6523 Attn: Tacey Nedd Email: spares@banksdih.com	<b>MATERIAL SHIP TO:</b> <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
19/02/26	N. Carricatti	Intech	<b>May, 2026</b>	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Pc	<b>DMA 6002 DENSITY AND SOUND VELOCITY METER, ANTON PAAR PN 325384</b>	\$34.332,00	\$34.332,00
2	1	Pc	<b>ALCOLYZER 3001 BEER LABORATORY NIR ANALYZER, ANTON PAAR PN 234960</b>	\$27.728,00	\$27.728,00
3	1	Pc	<b>DENSITY STANDARD ETHANOL IN WATER 9%ABV, ANTON PAAR PN 13640</b>	\$373,00	\$373,00
4	1	Pc	<b>DRYING CARTRIDGE PN 65085</b>	\$282,00	\$282,00
5	1	Pc	<b>OPTION COLOR 430nm, ANTON PAAR PN 90684</b>	\$7.631,00	\$7.631,00
6	1	Pc	<b>CARBOQC ME BEVERAGE CARBONATION MEASURING MODULE, ANTON PAAR PN 83640</b>	\$14.910,00	\$14.910,00
7	1	Pc	<b>PFD FILLING DEVICE PLUS, ANTON PAAR PN 154440</b>	\$8.807,00	\$8.807,00
8	1	Pc	<b>SAMPLE CONDITIONER, ANTON PAAR PN 235005</b>	\$5.430,00	\$5.430,00

9	1	Pc	<b>HAZE 3001 TURBIDITY METER, ANTON PAAR PN 234967</b>	\$18.720,00	\$18.720,00
10	1	Pc	<b>CAN POWER SUPPLY (FOR HAZE 3001) PN 100655</b>	\$1.836,00	\$1.836,00
11	1	Pc	<b>CONNECTION KIT PRESSURIZED SYSTEM PN 317915</b>	\$1.365,00	\$1.365,00
12	1	Pc	<b>CUSTOM FUNCTION CARBOQC ME (COCA COLA) PN 18714</b>	\$137,00	\$137,00
13	1	Serv	<b>ESTIMATED TRAVEL FEE AND EXPENSES FOR INSTALLATION</b>	\$3.580,00	\$3.580,00

SUBTOTAL	\$125,131.00
FREIGHT	--
OTHER	--
<b>TOTAL</b>	<b>US\$ 125,131.00</b>

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

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

**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

**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

**OUR QUOTE:**

C-2026-0021, 23/01/2026, N. Carricatti

Authorized by  
 L. Zuniga

Date  
**23/02/2026**