



Instrumentos y Equipos C.A

# ORDER ACKNOWLEDGMENT

No. 2021

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

Número de pedido de compra: **4513536712**

<b>BILLING ADDRESS:</b> <b>Baker Hughes Guyana Company Inc.</b> 62 Hadfield Cross St, Werk En Rust Georgetown Guyana T: +1 214-257-7983, Ext. No – 1516 Attn: Shivani Khairnar Email: SHIVANI.KHAIRNAR@bakerhughes.com	<b>SERVICE TO BE DONE AT:</b> <b>Baker Hughes Guyana Company Inc.-</b> <i>Plot X, Land of Canaan</i> <i>East Bank Demerara</i> <i>Land of Canaan</i> <i>Guyana</i>
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RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
19/03/26	S. Méndez	Intech	<b>May, 2026</b>	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	1	Service	Preventive Maintenance Standard Contract for <b>ANTON PAAR</b> - Laboratory Density Meter DMA 4100 M, SN 83560613 - Laboratory Density Meter DMA 4101, SN 83964466	3,805.00	3,805.00
2	1	Service	Preventive Maintenance Service for <b>ANTON PAAR</b> - DMA 35 Ex Petrol Portable Density Meter, SN 83859854	1,780.00	1,780.00
3	1	Service	Estimated service expenses	3,700.00	3,700.00

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

SUBTOTAL	US\$ 13,090.00
FREIGHT	--
OTHER	--
<b>TOTAL</b>	<b>US\$ 13,090.00</b>

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

**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

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-2026-0079, 09/03/2026, S. Mendez

**PAYMENT TERMS:**

Net 75 days after receipt of invoice

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**NOTES:**

Realizar nota de crédito por 6,024.20 US\$ asociada a las facturas 1190, 1191 y 1192.

Esta nota de crédito por 6,024.20 US\$ será usada para pagar parte del pedido 1964.

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Authorized by  
L. Zuniga

Date  
**20/03/2026**