InTech

Instrumentos y Equipos C.A

Service Proposal

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INTECH Instrumentos y Equipos C.A.
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RIF J-30615033-1

Contract #	***C-2024-0184Rev1***
Date:	*09/07/2024*
Customer ID	*DDL - GUY*

Bill to:	Service to be done at:
Demerara Distillers Ltd Plantation Diamond East Bank Demerara Georgetown, Guyana Phone: (592) 2654192 Ext.3420 / 6899021 Attn: Denzil Fung-Khee E-mail: beveragelab@demrum.com	Services to be done at CUSTOMER's Plant Plantation Diamond East Bank Demerara

Sales Rep.	***Your #***	***Our #***	***Destiny***	***Terms***	***Validity***
S. Mendez	*Email*	*C-2024-0184/PL*	*Guyana*	*See below*	*30 days*

Item	***Cant***	***Description***	***Unit Price US$***	***Total US$***
		PREVENTIVE MAINTENANCE SERVICES		
		LABORATORY INSTRUMENTS		
1	1	Preventive Maintenance Standard Contract for **ANTON PAAR** - Laboratory Density Meter DMA 4500 M, SN 82255244	2,145.00	2,145.00
2	1	Preventive Maintenance Standard Contract for **ANTON PAAR** - Carbo QC CO2 Meter for Beverages, SN 83401007 - PFD+ Filling Device, SN 83394867	2,790.00	2,790.00
3	1	Preventive Maintenance Standard Contract for **ANTON PAAR** - DMA 35 Portable Density Meter, SN TBD	660.00	660.00
		Sub-Total Preventive Maintenance		**5,595.00**
4	1	Estimated Travel Fee and expenses - Air Ticket @ US$ 1.480.00 = 1,480.00 US$ - Lodging @ US$ 180/day for ***4 nights*** - Allowances @ US$ 100/day for ***2 working days & 2 travel days*** (meals, transport, etc) - Travel time @ US$ 10.00/h for 24 hours = 240.00 US$ - Other expenses (Tests, charges, taxes, etc.) @ US$ 300.00 **See Note #1**	3,140.00	3,140.00
		Sub-Total Preventive Maintenance + Travel Expenses		**8,735.00**

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		Sub-Total Maintenance Contract		**8,735.00**
		SPARE PARTS		
5	1	**COMPLETE SAFETY SHIELD MAINTENANCE KIT FOR PFD PLUS** **PN 81079-181508-255016-45849** Maintenance Kit Includes: - O-ring 47x1,5 EPDM 70 - PFD Pet Bottle Adapter Holder - Splinter Shield for PFD Plus Device - Safety Shield Complete for PFD	3,115.00	3,115.00
6	1	**CO2 CALIBRATION STANDARD 3x250 mL APPROX. 6.5 g/L, ANTON PAAR** **PN 18034**	515.00	515.00
7	1	**DENSITY STANDARD ULTRA PURE WATER 5x10ml WITH WORKS CERTIFICATE, ANTON PAAR** **PN 96044**	198.00	198.00
		Sub-Total Maintenance Contract + Spare Parts		**12,563.00**

Payment Terms

- **PREPAYMENT WITH ORDER**

Service Notes

Note #1:

- The working service days (hours of service) will start when Technician arrives to Customer facilities and will end when leaves such facilities.
- A Report of Daily Hours at customer's facilities with corresponding signatures of personnel involved will be provided at the end of the job. This Report will be used for supporting any differences with Original estimates.
- If additional service days are required, it will be billed to the Customer at mentioned fixed rates of labor hours and travel expenses
- Security induction procedures and/or waiting time for allowing personnel to access the Plant/Laboratory/Process area will be done during working hours of service.
- Our personnel should be allowed to use bathroom and food area under Customer's conditions.
- In case the Customer would like to take care of Lodging (hotel must be 3 stars+ with Wi-Fi and breakfast included) and Transportation. Any additional travel expenses will be reimbursed by Customer
- Any special safety equipment and/or accessory must be supplied by Customer at site for all personnel involved.

Note #2:

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		A list and description of maintenance kits is included on Preventive Maintenance Services for each equipment involved, and will be part of the order. **<u>Scheduling of Services:</u>** As soon order and payment will be received, the scheduling with all the customer's departments involved (lab and process) will start for determining the available dates for performing such services at your facilities on the best manner. Based on programmed jobs of our technicians, our service department will inform and match best availability of dates with your company for doing travel arrangements.		

Please Transfer to Account of:
Bank: Amerant Bank
Address: 220 Alhambra Circle, Coral Gables, Florida 33134, USA
ABA: 067010509
Swift: MNBMUS33

Beneficiary: INTECH INSTRUMENTOS Y EQUIPOS C.A.
Account # 8303790106

Subtotal	***US$***	*12,563.00*
Freight	***US$***	--
Insurance	***US$***	--
Docs	***US$***	--
TOTAL	***US$***	***12,563.00***