



Instrumentos y Equipos C.A

INTECH Instrumentos y Equipos C.A.

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RIF J-30615033-1

Proposal

Visit us at <http://www.intech-ie.com>

Quote # C-2026-0194
Date: 07/07/2026
Customer ID INTERTEK-SUR

Bill to:

Intertek International Suriname N.V.

Sir Winston Churchillweg 279

District Wanica, Paramaribo

Tel: +597 480-501 Ext. 62428 / +597 896-4009

Attn: Raymon Kartoredjo

Email: Raymon.Kartoredjo@intertek.com

Ship to:

Intertek International Suriname N.V.

CIF - Paramaribo Airport, Suriname

Sales Rep.	Your #	Our #	Destiny	Terms	Validity
N. Carricatti	Email	C-2023-0208/PL	Suriname	See below	30 days

Item	Cant	Description	Unit Price US\$	Total US\$
1	1	SVM 3001 SMART VISCOMETER, ANTON PAAR PN 105001	43,978.00	43,978.00
2	1	ESTIMATED TRAVEL FEE AND EXPENSES - Air Ticket @ US\$ 1,480.00 = 1,480.00 US\$ - Lodging @ US\$ 160/day for <u>6 nights</u> - Allowances @ US\$ 100/day for <u>2 working days, 2 travel days & 2 stand-by days</u> (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	3,580.00	3,580.00
		Delivery time Weeks after receive your order and payment, Item 1: 12-14 weeks approx. The delivery time of the items offered is subject to changes generated by events outside the company's control, such as: 1. Climatic phenomena that do not allow the transport of raw material to the factory, local transport abroad of the manufactured material and/or international transport of the product. 2. Normal functioning of Venezuelan and/or foreign customs. 3. Disruption of public order in the country of origin, country of transit and/or final country. 4. Criminal and/or terrorist acts. 5. Any other event considered major force. INCOTERMS CIF - Paramaribo Airport		

		Payment terms *100% Pre-payment with PO Volume & Weight Volume & Weight to be advised Note Travel expenses for installation, start-up & users training ARE INCLUDED in this quotation Service Notes Note #1: - 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 - The travel time costs are included on the service - 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 for allowing personnel to access the Plant/Laboratory will be done during working hours of service. - Our personnel should be allowed to use bathroom and food area under Customer's conditions. - A complete report of final extra hours, extra flat rate expenses day, etc., will be issued at the end of the job done. This report must be signed by Customer for supporting any labor difference between original estimates and final job done. - Any special safety equipment and/or accessory must be supplied by Customer at site for all personnel involved.		
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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\$	47,558.00
Freight	US\$	Included
Insurance	US\$	--
Docs	US\$	--
TOTAL	US\$	47,558.00