NEGROVEN, S.A.

RIF: J-00050787-2

Av. Domingo A. Olavarría. Zona Industrial Municipal Sur II, Edif. Negroven
Valencia - Estado Carabobo Código Postal 2003. Apartado 452 - Venezuela
Telfs.: (58) (0241) 8333016 / 8749422 / 8749423 / 5133422 / 5133423
Fax: (58) (0241) 8749515 / 5133515

FECHA / DATE: 21/02/2025

PURCHASE ORDER Nro. 56187 - 000 - OI

Supplier:

INDUSTRIAL BUSINESS INTERNATIONAL CORPORATION

1580 Sawgrass Corporate Parkway
Suite 130, Sunrise, FL 33323

FAX:

Code: 944754

Ship to:

NEGROVEN, S.A.
Av.Domingo Olavarría
Zona Industrial Municipal Sur
Valencia - Edo Carabobo

Payment Terms: PREPAID

Item	Product Code / Description	Quantity	Unit	Delivery Date	Unit Price	Total Amount
1	1810095 CERTIFIED REFERENCE MATERIAL (CRM) FLASH POINT PENSKY MARTENS: ISO 2719 | ASTM D93 | IP 34 | EN 22719. MIDDLE DISTILLATE (METHEOD B) APPR. +95,3 °C FOR METHOD B ONLY VOLUME: 255 ML PART N: 01000-329-52. USO: LABORATORIO.	1,00	PZ	02/05/2025	435,0000	435,00
					TOTAL US$:	**435,00**

SEGUN OFERTA No. IBI -2025-0038

CONDICIONES DE ENTREGA: CPT VALENCIA VIA DHL:

VALOR MERCANCIA: US$ 435,00
FLETE DHL VALENCIA : US$ 400,00
TOTAL CPT VALENCIA : US$ 835,00

LA FECHA DE ENTREGA INDICADA EN ESTA ORDEN DE COMPRA (02/05/2025) SE
REFIERE A LA FECHA ESTIMADA DE LLEGADA DE ESTA ORDEN A PLANTA
NEGROVEN
VALENCIA VENEZUELA. EL PROVEEDOR DEBE DESPACHAR ESTA ORDEN A
MAS TARDAR EL 11/04/2022
CRITERIOS DE ACEPTACIÓN Y CONDICIONES DE ENTREGA:
A-NEGROVEN SA SE RESERVA EL DERECHO DE RECHAZAR LA MERCANCÍA RECIBIDA
SI NO CUMPLA CON EL ESPECIFICADO O SI TIENE FABRICACIÓN

Remarks:	Buyer:	Purchases Manager:	Authorized Signature:
	HERNANDEZ RAMIREZ, JESUS RAFAE	OSIŃSKI CH. ELENA L. 19/02/2025	OSIŃSKI CH. ELENA L. 19/02/2025

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DEFECTOS.
B- LA INSPECCIÓN SE REALIZARÁ POR UN MUESTREO ALEATORIO DEL LOTE RECIBIDO EN NUESTRO ALMACÉN DADO EN LOS PROCEDIMIENTOS INTERNOS DE RECEPCION DE MATERIALES
C- LA ACEPTACIÓN DE LA MERCANCÍA, BASADA EN LOS RESULTADOS DE RECIBO LA INSPECCIÓN NO INCAPACITA A NEGROVEN SA PARA RECLAMAR Y / O PROCEDER CON SU RETORNO, YA SEA EN DURACIÓN DEL USO, DEFECTOS O PROBLEMAS QUE PREVENIR SU USO SERÁ DETECTADO.
D- CUALQUIER INCUMPLIMIENTO DE LAS ESPECIFICACIONES ACORDADAS EN ESO SUSTITUCIÓN DE LAS PARTES DEFECTUOSAS O REEMBOLSO DE SU VALOR POR EL PROVEEDOR, SEGÚN SEA APLICABLE.
E-UTILIZAR PALETA DE MADERA PARA ESTA ORDEN (SI SE APLICA) EL PROVEEDOR DEBE GARANTIZA QUE LA MADERA ES TRATADA CORRECTAMENTE CON UN SELLO FITOSANITARIO (DE CONFORMIDAD CON EL REGLAMENTO NIMF Nº 15) Y CERTIFICADO DE TRATAMIENTO, QUE ENVIARÁN JUNTOS CON LOS DOCUMENTOS DE ENVÍO (FACTURA, LISTA DE EMPAQUE, AWB).
F-FAVOR ENVIAR LA DOCUMENTACION (FACTURA Y LISTA DE EMPAQUE) ANTES DEL DESPACHO PARA REVISION Y APROBACION

Remarks:	**Buyer:**	**Purchases Manager:**	**Authorized Signature:**
	HERNANDEZ RAMIREZ, JESUS RAFAE	OSIÑSKI CH. ELENA L. 19/02/2025	OSIÑSKI CH. ELENA L. 19/02/2025

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CONDITIONS:

1.) THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND CORRESPONDENCE TO ALL DELIVERY DOCUMENTS.

2.) CONDITIONS, UNITPRICES, QUANTITIES AND QUALITY CHANGES WILL NOT BE ALLOWED WITHOUT PREVIOUS WRITTEN AUTHORIZATIONS BY PURCHARSER, VENDOR GUARANTEES TO KEEP PRICES ACCORDING TO LAST QUOTATION AND/OR PRICE LIST PROVIDED TO THE PURCHASER, ANY PRICE MODIFICATION MUST BE NOTIFIED TO THE PURCHASER IN ADVANCE BEFORE GOING INTO EFFECT OR DISPACHT.

3.) ALL INVOICES CORRESPONDING TO THIS PURCHASE ORDER MUST BE EMITTED INTRIPLICATE AND WITHOUT EMENDATURES, EACH INVOICE MUST MAKE REFERENCE TO ONE PURCHASE ORDER.

4.) THE COMPANY RESERVES THE RIGHT OF VOIDING THIS PURCHASE ORDER OR ANY OTHER PART OF IT, IN CASE DELIVERIES DO NOT CORRESPOND TO WHAT REQUESTED AND TO THE OVERALL CONDITIONS OF THIS ORDER, VOIDING OF THIS ORDER DOES NOT IMPLY WAIVING OF INFRACTION OF THIS PURCHASE ORDER. INDIVIDUAL RECOURSE IN THIS PURCHASE ORDER WILL BE CUMULATIVE AND ADDITIONAL TO ANY OTHER OR OTHER RECOURSES CONTEMPLATED IN THE LAW OR IN THIS PURCHASE ORDER.
IF A PARTIAL DELIVERY CORRESPONDING TO THIS ORDER TAKES PLACE, INVOICES AND DELIVERY.

5.) DOCUMENTS SHOULD CLERLY INDICATE THIS FACT; IF NOT, RESPECTIVE PURCHASE ORDER WILL BE CONSIDERED VOIDED. PARTIAL DELIVERY MUST BE AUTHORIZED EITHER BY THIS SAME PURCHASE ORDER OR BY WRITTEN AUTHORIZATION OF THE PURCHASER.

6.) CHARGES BY INSURANCE, PACKAGING, FREIGHT OR PICK UP, WOULD NOT BE ALLOWED UNLESS SPECIFIED IN THIS PURCHASE ORDER.

7.) VENDOR WILL BE RESPONSIBLE OR ANY DAMAGES OR DETERIORATION THAT' S GOODS MAY SUFFER DUE TO INAPPROPRIATE OR FAULTY PACKAGING AND SHIPING.

8.) ALL PURCHASER ARTICLES ARE SUBJECT TO INSPECTION AND APPROVAL BY THE COMPANY, HOWEVER, THE COMPANY`S PERFORMANCE OF THIS REQUIREMENT DO NOT EXEMPTS THE VENDOR OF RESPONSABILITIES THAT COULD BE IMPUTED TO IT, DUE THE DEFECTS OR DETERIORATION VERIFIED AFTER INSPECTION AND APPROVAL OF THE ITEM.

9.) THE PURCHASER CAN MAKE AT ANY TIME CHANGES ON PRINTS, SPECIFICATION OR INSTRUCT ABOUT TEMPORARY INTERRUPTION OF DELIVERIES, ANY DIFFERENCES RECARDING PRICE OR EXECUTION DERIVED FROM SUCH CHANGES WILL BE ADJUSTED EQUITABLY AND THIS ORDER WILL BE MODIFIED BY MUTUAL AGREEMENT AND BY WRITING.

10.) UNLESS THE OPPOSITE IS PREVIOUSLY STATED IN THIS ORDER, WRITTEN APPROVAL AND AGREEMENT OF IT WILL BECOME IN THIS APPROBATION IN THE SUPPLIER INCLUDING ALL TERMS AND CONDITIONS OF IT.

11.) THIS ORDER CAN NOT BE TRANSFERRED TO A THIRD PARTY, UNLESS THERE IS AN EXPRESS CONSENT BY THE PURCHASER.

NOTE:
FOR IMPORTS PLEASE, REMIT THE FOLLOWING DOCUMENTS
- ORIGINALS INVOICE AND ONE COPY
- PACKING LIST, AWB/BL.

Remarks:	**Buyer:**	**Purchases Manager:**	**Authorized Signature:**
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