



Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 1876

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

Purchase order number: **518625**

BILLING ADDRESS: BANKS DIH LTD Thisrt Park, Guyana, P.O. Box 10194 T: (592) 226-1343 Fax: (592) 226-6523 Attn: Tyrese Joseph Email: spares@banksdih.com	MATERIAL SHIP TO: <i>BANKS DIH LTD</i> <i>Incoterms – CIF, Georgetown - Guyana</i>
--	---

RECEPTION DATE P.O	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
02/12/24	S. Mendez	Intech	Nov, 2024	See below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US\$	TOTAL US\$
1	4	Pc	DENSITY STANDAR ULTRA PURE WATER 5x10ml WITH WORKS CERTIFICATE, ANTON PAAR PN 96044	198.00	792.00
2	3	Pc	CO2 CALIBRATION STANDAR 3x250ml APRROX. 6.5 g/L, ANTON PAAR PN 18034	515.00	1,545.00
3	1	Pc	DENSITY STANDARD ETHANOL IN WATER 40% ABV, ANTON PAAR PN 13639	394.00	394.00
4	2	Pc	DENSITY STANDARD ETHANOL IN WATER 9% ABV, ANTON PAAR PN 13640	384.00	768.00

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

SUBTOTAL	3,499.00
FREIGHT	690.00
OTHER	--
TOTAL	US\$ 4,189.00

1. 1. All the materials must be identified with tags
2. 2. Workmanship or Standard Quality Certificate must be shipped with the materials and documentation.
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-2024-0179Rev2, 16/08/2024, S. Mendez

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

PAYMENT TERMS:

100% Prepayment

NOTES:

For Shipping Documents & Customs Documentation:

Mr. Devon Sue (Ext.2301) - dsue@banksdih.com

Mr. Stefon Gordon (Ext.2171) - sgordon@banksdih.com

Ms. Milessa Daniels (Ext.2176) - customs@banksdih.com

For Invoices for Payment & Statement of Accounts:

Mr. Bidesh Singh (Ext.2254) - foreignpayments@banksdih.com

For Purchase Order Acknowledgement & Updates:

Mr. Khojo DeSouza (Ext.2229)- procurement@banksdih.com

Mr. Travis Roberts (Ext.2354) - spares@banksdih.com

Authorized by

L. Zuniga

Date

02/12/2024