InTech

Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 1875

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

Purchase order number: **518625**

BILLING ADDRESS:	MATERIAL SHIP TO:
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	*BANKS DIH LTD* *Incoterms – CIF, Georgetown - Guyana*

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	16	Serv	**PREVENTIVE MAINTENANCE SERVICE ON ANTON PAAR INSTRUMENTS**	*2,144.6875*	*34,315.00*

SUBTOTAL	34,315.00
FREIGHT	--
OTHER	--
TOTAL	**US$ 34,315.00**

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

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.)

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

7. 7. Invoice the items exactly as they appear on Original Customer Order even the shipment and invoice is a partial one.

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

OUR QUOTE:
C-2024-0179Rev2, 16/08/2024, S. Mendez

Authorized by	Date
L. Zuniga	**02/12/2024**