InTech

Instrumentos y Equipos C.A

ORDER ACKNOWLEDGMENT

No. 2001-A

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

Purchase Order Number: **6170533770**

BILLING ADDRESS:	SHIP TO:
SURINAAMSE BROUWERIJ N.V. Brouwerijweg 1 P.O.Box 1854 Paramaribo, Suriname T + 597 402255 F + 597 404093 Attn: Fairel Kontino email: fairel.@parbobier.com invoice.surbrouw@parbobier.com	*SURINAAMSE BROUWERIJ N.V.* *CIF Paramaribo Airport, Suriname*

RECEPTION DATE P.O.	SALES PERSON	SHIPMENT BY	REQUIRED BY	TERMS
07/01/2026	S. Mendez	Intech	**FEB, 2026**	See Below

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE US$	TOTAL US$
1	1	Pc	**DENSITY STANDARD DODECANE, ANTON PAAR PN 242811**	429.00	429.00
2	2	Pc	**CO2 CALIBRATION STANDARD 3x250 mL APPROX. 6.5 g/L, ANTON PAAR PN 18034**	626.00	626.00
3	1	Pc	**DENSITY STANDARD ETHANOL IN WATER 9%ABV, ANTON PAAR PN 13640**	462.00	462.00

SUBTOTAL	US$ 1,517.00
FREIGHT	--
OTHER	--
TOTAL	US$ 1,517.00

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

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:
WITHIN 30 DAYS NET

NOTES:

OUR QUOTE:
C-2025-0437, 18/12/2025, S. Mendez

Authorized by
L. Zuniga

Date
23/01/2026