Appendix of telexes

Telex 15

ý222341 APSC IR
ý34391 GALKMP G
09:29 91- 04-25 3922
COPY OF TLX SENT TO SHFT EARLIER TODAY
ATTN PURCHASING MANAGER
RE YOUR TLX DATED 15/4/91
OUR ORDER REF 2092783
WE ARE PLEASED TO ADVISE THAT P.B.G. APPLICATION MADE 17/4/91. IN THE
NAME OF MR SEYYED ABBAS SHAHMORADI
REGARDS
LAUREN COLE
GALLENKAMP INTERNATIONAL
BONDS AND GUARANTEES DEPARTMENT RP/C(APRP,19) MELLIPERCABC/FRI
FROM NATIONAL WESTMINSTER BANK PLC, OVERSEAS BRANCH, LONDON
TO BANK MELLI IRAN
ý217 FERDOWSI AVENUE
TEHERAN
ISLAMIC REPUBLIC OF IRAN
TEST NUMBER: 02/0912 DATED 19 APRIL 1991 ON POUNDS STERLING 4,447
AT REQUEST OF FISON'S PLC GYLENKAMP INTERNATIONAL, BELTON ROAD
WEST, LOUGHBOROUGH, LEICESTERSHIRE LE11 OTR, UNITED KINGDOM PLEASE
ISSUE ON OUR FULL RESPONSIBILITY AND AGAINST OUR COUNTER GUARANTEE
NO BGTBG 91 F 403 YOUR PERFORMANCE GUARANTEE FOR POUNDS STERLING
ý4,447 PENCE 52 (SAY, POUNDS STERLING FOUR THOUSAND FOUR HUNDRED AND
FORTY SEVEN PENCE FIFTY TWO) IN FAVOUR OF MR SEYYED ABBAS
SHAHMORADI-ZAVAREH, PO BOX 16765-1831, TEHERAN AS FOLLOWS: QUOTE
WITH REFERENCE TO THE CONTRACT FOR THE SUPPLY OF LABORATORIAL
EQUIPMENTS 93 ITEMS AS PER GYLENKAMP INTERNATIONAL FAX PROFORMA
INVOICE NO. 22335 DATED 11 FEBRUARY 1991 (37 ITEMS) AND FAX
( PROFORMA INVOICE NO. 22725 DATED 21 FEBRUARY 1991 (56 ITEMS
CONCLUDED BETWEEN MR SEYYED ABBAS SHAHMORADI-ZAVAREH, AND
FISON'S PLC GYLENKAMP INTERNATIONAL, AND BY THE REQUEST OF
FISON'S PLC GYLENKAMP INTERNATIONAL, FOR THE GOOD PERFORMANCE OF
THE UNDERTAKING ACCEPTED IN ACCORDANCE WITH THE SAID CONTRACT FOR
THE SUPPLY OF LABORATORIAL EQUIPMENTS 93 ITEMS AS PER GYLENKAMP
INTERNATIONAL FAX PROFORMA INVOICE NO. 22335 DATED 11 FEBRUARY 1991
ý37 ITEMS) AND FAX PROFORMA INVOICE NO. 22725 DATED 21 FEBRUARY )
y1991 (56 ITEMS) WE HEREBY GUARANTEE AND UNDERTAKE IF IT IS NOTICED
BY THE MR SEYYED ABBAS SHAHMORADI-ZAVAREH, THAT FISON'S PLC
GYLENKAMP INTERNATIONAL, HAS OFFENDED FROM THEIR LIABILITIES
UNDER THE CONTRACT TO PAY IMMEDIATELY AFTER RECEIPT OF THE FIRST
WRITTEN DEMAND TO OR TO THE ORDER OF THE MR SEYYED ABBAS
SHAHMORADI-ZAVAREH, UP TO A TOTAL OF POUNDS STERLING 4,447 PENCE
ý52 (SAY, POUNDS STERLING FOUR THOUSAND FOUR HUNDRED AND FORTY SEVEN
PENCE FIFTY TWO) ANY AMOUNT IN RESPECT OF THIS GUARANTEE UNDER ANY
SUBJECT OR REASON ASCERTAINED BY THE MR SEYYED ABBAS
SHAHMORADI-ZAVAREH, WITHOUT ANY NEED FOR ISSUANCE OF DECLARATION
FORM OR EXECUTION OF ANY ACTION THROUGH ADMINISTRATIVE LEGAL OR
OTHER AUTHORITY OR PROVING THE NEGLECT, UTRUTH OR CORRECTNESS STOP
THIS LETTER OF GUARANTEE IS VALID UNTIL THE OFFICIAL CLOSING TIME
ON 31 OCTOBER 1991 AND IS EXTENDABLE FOR THE PERIOD REQUESTED BY
MR SEYYED ABBAS SHAHMORADI-ZAVAREH, STOP SHOULD THE BANK BE NOT
ABLE OR WILLING TO EXTEND THE VALIDITY HEREOF OR THE GUARANTEE
PARTY SHOULD NOT PROVIDE THE NECESSITIES OF EXTENSION AND OBTAIN
THE CONCURRENCE OF THE BANK FOR THE EXTENSION THEN THE BANK
UNDERTAKES TO PAY WITHOUT ANY NEED FOR A SECOND DEMAND THE SAID SUM
IN FAVOUR OR TO THE ORDER OF THE MR SEYYED ABBAS
SHAHMORADI-ZAVAREH, STOP UNQUOTE
INCONSIDERATION OF YOUR ISSUING AT OUR REQUEST A GUARANTEE IN FAVOUR OF MR SEYYED ABBAS SHAHMORADI-ZAVAREH, HEREINAFTER CALLED THE BENEFICIARY"S FOR THE AMOUNT OF POUNDS STERLING 4,447 PENCE 52 " SAY, POUNDS STERLING FOUR THOUSAND FOUR HUNDRED AND FORTY SEVEN ) PENCE FIFTY TWO) AS REQUESTED ABOVE WE NATIONAL WESTMINSTER BANK PLC OVERSEAS BRANCH LONDON HEREINAFTER CALLED "THE BANK" HEREBY IRREVOCABLY AND UNCONDITIONALLY UNDERTAKE TO INDEMNIFY YOU AGAINST ALL LOSSES EXPENSES OR DAMAGES WHICH MAY ARISE OUT OF ANY CLAIM MADE AS A RESULT OF YOUR HAVING GIVEN SUCH A GUARANTEE AND WE HEREBY UNDERTAKE TO REIMBURSE YOU WITHOUT DELAY AND AT YOUR FIRST SIMPLE CABLE/TELEX DEMAND ANY AMOUNT YOU MAY BE CALLED UPON TO PAY UNDER THE SAID GUARANTEE WITHOUT IT BEING NECESSARY FOR YOU TO PRODUCE OR ADDUCED ANY PROOF (S) OR ANY JUDICIAL OR ADMINISTRATIVE PROCEEDINGS WHATSOEVER IN SUPPORT OF YOUR CLAIM STOP WE FURTHER AGREE THAT ANY REQUEST MADE UPON YOU BY THE BENEFICIARY"S FOR PAYMENT OF ANY SUM SHALL CONSTITUTE A SUFFICIENT AUTHORITY TO YOU FOR MAKING SUCH PAYMENT WITHOUT ANY OBLIGATIONS ON YOUR PART TO INQUIRE WHETHER SUCH AMOUNT IS IN FACT DUE TO THEM STOP WHILE THIS INDEMNITY COVERS PAYMENT BY US TO YOU IN THE EVENT STATED ABOVE IT MUST BE UNDERSTOOD THAT OUR LIABILITY HEREBEUNDER WILL NOT EXCEED THE AGGREGATE AMOUNT OF POUNDS STERLING 4,447 PENCE 52 YOUR COMMISSION AND CHARGES STOP WE FINALLY AGREE THAT THIS INDEMNITY AS WELL AS ALL MATTERS CONNECTED THEREWITH SHALL BE CONSTRUED AND DECIDED IN CONFORMITY WITH THE IRANIAN LAWS AND ALSO THE PLACE OF JURISDICTION WILL BE IN IRAN STOP THIS COUNTER GUARANTEE IS VALID UNTIL 15 NOVEMBER 1991 (INCLUDING 15 DAYS FOR MAILING TIME) AND WILL BE EXTENDED FOR ANY PERIOD ASKED FOR BY THE BENEFICIARY"S PROVIDED SUCH EXTENSION IS REQUESTED WITHIN THE PREVAILING VALIDITY PERIOD STOP SHOULD THE BANK NOT BE IN A POSITION OR NOT AGREE TO EXTEND THIS GUARANTEE AND/OR IF FISON S PLC GALLenkamp INTERNATIONAL, FAIL TO PROVIDE THE MEANS FOR ITS EXTENSION AND MAKE THE BANK AGREE TO SUCH EXTENSION THEN THE BANK UNDERTAKES TO PAY THE AMOUNT REFERRED TO ABOVE TO OR TO THE ORDER OF BANK MELLI IRAN WITHOUT IT BEING NECESSARY FOR THE LATTER TO MAKE A NEW CLAIM STOP FOR YOUR INFORMATION THIS PERFORMANCE BOND IS A REQUIREMENT OF BANK SEP AH IRAN FRANKFURT THEIR LETTER OF CREDIT NO. L/C IMP-10-315 DATED 25 MARCH 1991 TO WHICH PLEASE OBTAIN BENEFICIARY"S ACCEPTANCE AND THEIR INSTRUCTIONS TO MAKE SAID LETTER OF CREDIT OPERATIVE UNDER ADVICE TO THE ADVISING BANK, BANK SEP AH IRAN, LONDON QUOTING THEIR REFERENCE NO. 010.315 CONFIRMATION FOLLOWS OUR GUARANTEE BG TBG 91 F 403
¥885361 NWBLDN G = ********
COPY OF TLX SENT TO SHFT EARLIER TODAY
ATTN PURCHASING MANAGER
RE YOUR TLX DATED 15/4/91
OUR ORDER REF 2092783
WE ARE PLEASED TO ADVISE THAT P.B.G. APPLICATION MADE 17/4/91. IN THE
NAME OF MR SEYYED ABBAS SHAHMORADI
REGARDS
LAUREN COLE
GALLENKAMP INTERNATIONAL
CAPS ++ =++
ý222341 APSC IR
ý34391 GALKMP G
*******
FROM PHRC
TO GALLENKAMP CO.
REF OUR TLX MSG NO:1524 DTD 29.AUG.91
DEAR SIRS,
WITH REFRENCE TO THE TLX NO:26919 DTD:10.09.91
THAT WE HAVE RECEIVE A.M TLX FROM COMPANY WITH ANSWEREBACK NO:341110 FISCEQ G,PLEASE INFORM US YR COMPLETE REPLY AND YR IDEA ABOUT ABOVE COMPANY AND TLX.
YOUR PROMPT ACTION WILL BE APPRECIATED.
OUR ADRS: P.O.BOX 16765-463 TEHRAN-IRAN N FAX NO:0098-21-4375303.
B.RGRDS.
PURCHASING DEPARTMENT =
Ý34391 GALKMP G
Ý224414 PHRC IR
Telex 886

ý55795134391+ GB609 *
ý34391 GALKMP G
ý224414 PHRC IR
TOP URGENT TOP URGENT TOP URGENT
IN THE NAME OF GOD
TO GALLENKAMP INTERNATIONAL
FM PHRC PURCHASING DEPT .
DD 4.NOV.91 MSG NO 0611B.652
ATT M.MELANIE HARDY
REF L/C NO IMP 10.315 DD:21/3/91 AND YR P/I NO 22335 DD:11/2/91
WE HEREBY INFORM YOU THAT THE VALIDITY A/M L/C IS OVER THIS IS DUE TO
FACT THAT YOU HAVE NOT SHIPPED THE GOODS WITHIN THE DELIVERY PERIOD
AS MANTION IN THE L/C THEREFORE PLS URGENTLY LET US HAVE YR IDEA
BEACUSE WE CAN NOT WAIT LONGER .
ALSO PLS LET US KNOW YR OPPROXIMATE DATE FOR THE SHIPMENT OF THE
GOODS .
YR PROMPT REPLY IS APPRECIATED .
B.RGRDS
PURCHASING DEPT .
=
ý34391 GALKMP G
ý224414 PHRC IR
Telex 888

ý5579882294414+ IR21
ý224414 PHRC IR
ý34391 GALKMP G
15:51 91-11-04 3884
ATTN PURCHASING DEPT
RE YOUR TLX 1524 OUR 26919
PSE NOTETHAT GALLENKAMP INTERNATIONAL IS NOW TRADING UNDER THE NAME
FISON S SCIENTIFIC EQUIPMENT WHOSE TLX NO IS 341110 FISCEQ.G
TRYST THIS CLARIFIES
REGARDS
GLEN GRIFFITHS
REGIONAL SALESMANAGER
GALLENKAMP INTERNATIONAL
CAPS ++ =++
ý224414 PHRC IR
ý34391 GALKMP G
Telex 1141

ý557951341110+ GB714
ý341110 FISCEQ G
ý224414 PHRC IR
TO : FISON
FM : PHRC
REF: L/C NO:IMP 10.315
DD :11.11.92 MSG NO:1689.0611
DEAR SIRS ,
MANY MANY THANKS FOR SENDING ITEMS:INL-735-010N, LAB-721-8 ,
WGS-921-020C.WITH REFERERING TO YR FAX DD 24-6-92 TO APPLIEAD SCIENCE
ABOUT MISSING ITEM PLSS BE ADVISED TT WE HAVE NOT RCVD ITEM
ULT-217-510R.WOULD YOU HELP US TO TRACE IT . WE THINK TT SENDING
FLWNG INFORMATION MAYBE USABLE FOR TRACE GOODS :
ý1.DATE OF GOODS SHIPMENT .
ý2.AIRBILL NUMBER N AIRLINE .
(ý3.COPY OF AIRBILL RECEIPT)(OF ORIGIN COUNTRY .
ý4.PLACE WHERE GOODS ARE THERE NOW .
ALSO,WE HAVE NOT RCVD DRIVE OF MNL-321-Y AND MIB-ADA-510E AS PER
OUR MSG NT:1469.0611 DD 24.6.92 .
WE ARE AWAITING FOR HEARING FROM YOU A.S.A.P .
THANKS N B.RGRDS
PURCHASE MANAGER
ý341110 FISCEQ G
ý224414 PHRC IR
Telex 1177

857275 +
ý857275 KVE D
ý224414 PHRC IR
TO: KAMMER
FM PHRC
REF OUR MSG NO: 985.0806 DD 30 DEC. 91
DD 20.4.92 MSG NO 1386.0806
DEAR SIRS,
MANY THANKS FOR YR COOPERATION WE WUD BE PLS TO RCV YR CTLG
N DETAILS INFORMATION N PRICE LIST FOR CONTROL VALVES WITH FLWG
SPECIFICATION
ELECTRICALLY OPERATED N GLOBETYPE.
TRIM: LINEAR N THREADED CONNECTION WETTED PARTS= AISI 304 OR 316
INPUT SIGNAL = 4-20-MA
MAX OPER PRESSURE=30 BARS
MAX OPER. TEMPERATURE = 300°C
POWER = 220 VAC. 50 HZ
CLOSED POWER FAILURE WITH REVERSIBLE OPERATION ELECTRICAL ACTUATORS
EM CVLMAXL INLET LINE, SIZE (INCH) QTY
================================
10 1/2 0.5 -1
3 1/2 0.0008 -2
1 1/2 0.3 -3
1 1 1 -4
1 1 4 -5
1 1 8 -6
B.RGRDS
PURCHASING DEPT
ý857275 KVE D
ý224414 PHRC IR
ATTN MR J AFSHAR SHAFFEE
AFTER SPEAKING TO CAROL O'CONNELL IN LONDON I HAVE BEEN ADVISED TO FORWARD THE RELEVANT INFORMATION CONCERNING THE FOLLOWING UNPAID DISCREPANT LETTERS OF CREDIT TO YOURSELF. PLEASE CONTACT THE CUSTOMERS AND ASK THEM TO ACCEPT THE DOCUMENTS SO THAT PAYMENT CAN BE MADE.

ý1) CUSTOMER: IRANIAN STEEL CORPORATION
L/C NO 3001/102290
OPENING BANK: BANK MELLI, ICAN
VALUE GBP 3001.08 PRESENTED TO BANK 8 FEB '91
DISCREPANCIES: 1. L/C EXPIRED
ý2. LATE PRESENTATION
ý3. L/C STATES PROFORMA INVOICE *ILL BE AN INTEGRAL PART OF L/C, BUT A COPY OF P/INVOICE HAS NOT YET BEEN RECEIVED BY BANK TEJARAT LONDON
ý2. INSPECTION CERT IS ISSUED BY LLOYDS REGISTER AS VER L/C AMENDMENT NO 2 WHICH BT TALEGHANI STATED LATER WAS TO BE DISMISSED, CLARIFICATION REQUIRED
ý3. BL STALE (DATED 25/3/91
ý4. L/C EXPIRED
ý3) CUSTOMER: SASADJA-ETHID DA TVAREH RES
L/C NO: CH/620 35/00
OPENING BANK: CNK SEPAH, IRAN
VALUE GBP 3363.75 PRESENTED TO BANK 11 OCT '91
DISCREPCIES 1. IMSPECTION CERT DOES NOT CERTIFY PACKING
ý2. ALTERATIONS TO GREIGHT INVOICE NOT AUTHOURISED BY SHIPPING CO.
ý3. SHIPPING MARKS ON AIR WAY BILL DIFFER TO THOSE ON OTHER DOCUMENTS
THE DISECREPANCIES ABOVE ARE QUOTE DIRECTLY FROM THE BANKS ADVICES.
CUSTOMER: MR SEYYED ABBAS SHAHMORADI-ZAVARET
L/C NO: IMP 10-315
OPENING BANK: BANK SEPAH CRAN
VALUE GBP 44475-25 PRESENTED TO BANK 20 DEC '91
THIS L/C WAS PAYABLE AT THE CUSTOMERS OF BANK SEPAH IN FRANKFURT AND ALHTOUGH WE PRESENTED THE DOCUMENTS IN TIME IN LONDON THEY WERE LATE REACHING DANKFURT. THIS INTERNAL BANK PROBLEM IS DALAYTING PAYMENT AS THE OFFICE HAS CONTACTED THE CUSTOMER ASKING FOR PERMISSION TO PAY.
REGARDS
ROGER SPENCE
FISON'S SCIENTIFIC EQUIPMENT
EXPORT CREDIT CONTROL
KMD ++
y222341 APSC IR
y341110 FISCEQ G
ATTN PURCHASING DEPARTMENT
YOUR REF TLX MS9 NO. 710 DATED 22.12.91
OUR REF: 29105
RE YOU A.M. TEKEX WE ARE PLEASED TO CONFIRM THAT OUR QUOTATION WAS POSTED TO YOU ON 11.12.91 PLEASE NOTE THAT GALLENKAMP INTERNATIONAL IS NOW TRADING UNDER THE NAME OF ITS PARENT COMPANY FISON S SCIENTIFIC EQUIPMENT AS THE INTERNATIONAL SALES DEPARTMENT. OUR NEW TELEPHONE AND TELEX NUMBERS ARE AS FOLLOWS
TELEX NO. 34110 FISCEQ G
TELEPHONE +44 509 231166
FAX NO 0509 231893
PLEASE AMEND YOU RECORDS AND ADVISE YOU STAFF OF THESE CHANGES
REGARDS
RACHEL SWIFT
INTERNATIONAL SALES
FISON S SCIENTIFIC EQUIPMENT
Telex 1255

55795163202 +
y222341 APSC IR
TLX NO: 934/123 13.4.93
ATTN: MR. KEITH WATKINS
SUBJ: ENQ. FROM PHYSICS RESEARCH CENTRE.
THE A/M CUSTOMER INTENDS TO PURCHASE A VACUUM FURNACE WITH BUTOM
PURING FOR DIRECTIONAL SOLIDIFICATION.
SO KINDLY IF YOU HV ANY SUGGESTION IN THIS FIELD, SEND US THE
TECHNICAL INFORMATION AND THEIR PRICE BY FAX.
MWHILE, PLS MENTION IF THE RQSTD MACHINE IS ABLE TO DELETE THE SLAG
OR NOT.
YR URGENT REPLY WLD BE HIGHLY APRCTD.
THANKS AND REGARDS
H. SHAHIDI
y222341 APSC IR.
ATTN: REHANA HOSSAIN
RE : YR TLX OF 18.5.93 CNCRNG P/INV 28073
THIS IS TO INFORM YOU THAT WE HAVE SENT YOU THE A/M P/INV DD 1.3.93 IN THE NAME OF P.H.R.C. ON 4.3.93, BUT SINCE THE CUSTOMER"S NAME WAS CHANGED WE JUST CHANGED THE NAME ON THE SAME P/INV ( THE NAME IS AKEBOND BOEKI CO.LTD) DATED 6.4.93 AND FORWARDED THE FIRST PAGE ONLY. SO PLS CHECK YOUR RECORDS AGAIN AND LET US KNOW .
THANKS AND REGARDS
APPLIED SCIENCE CO .
CLARISSE
ý222341 APSC IR ******...
Telex 1345

5183222 +
\*222341 APSC IR
TLX NO.: 955/131 15.5.95
ATTN. : MR. G. WEST
RE. : OUR FAX MEMORANDUMS OF 8TH. + 24TH APRIL 95 CONCRNG
PHRC - L/C 0217/16838 - YR P/I QGB00479.BAQ
PLEASE EXPEDITE IN REPLYING TO OUR A/M FAX MSGS + THANKS .
B.RGDS .
A.Z. ERFANI
\*222341 APSC IR ...
TO: M/S FISON'S SCIENTIFIC EQUIPMENT
TLX NO: 341110 FISCEQ-G
FM: BANK MARKAZI JOMHOURI ISLAMI IRAN, TEHRAN
OUR REF: FDD-203
DEAR SIRS,
REFERENCE IS MADE TO YOUR TELEX DD 6-9-94 REGARDING BANK
TEJARAT L/C NO 0217-16193 OF WHICH STILL OVERDUE, PLS BE
ADVISED THAT OUR COMMERCIAL BANKS ARE SERVING OVERDUE ITEMS
IN CHRONOLOGICAL ORDER. IN THE MEANTIME WE HAVE BEEN INFORMED
THAT THE DUE DATE OF THE FOREGOING L/C SHOULD BE READ AS 28.2.94
INSTEAD OF 29.12.93.
WE HOPE YOUR CASE WILL BE SETTLED IN DUE COURSE.
BEST REGARDS
G. KAMIAB
FOREIGN DEBT DEPT.
ý213967 MZBK IR
TO : FISONs
ATTEN : MRS. SARA CONNOLLY
CNCRN PHYSICS RES. CNTR L/C NO. 0217/16193
YR P/I NO. 28052
STILL WE ARE EXPECTING TO RECEIVE THE REQUESTED COPY OF YR
INVOICE. TFORE, PLS EXPEDITE IN SENDING THE SAME TO US
AND ADVISE US THE ACTION TAKEN BY RTN TLX ACRDNGLY .
THANKS + RGDS
H. SHAHIDI
Telex 1377

557951341110 +
ý222341 APSC IR
TO : FISONS
ATTEN : MRS.SARA CONNOLLY
CNCRN PHYSICS RES. CNTR L/C NO.0217/16193
YR P/I NO.28052
STILL WE ARE EXPECTING TO RECEIVE THE REQUESTED COPY OF YR
INVOICE . TFORE , PLS EXPEDITE IN SENDING THE SAME TO US
AND ADVISE US THE ACTION TAKEN BY RTN TLX ACRDNGLY .
THANKS + RGDS
H.SHAHIDI
ý222341 APSC IR
Telex 1380

55795183222 +
ý222341 APSC IR
TLX NO.: 948/139 1.8.94
URGENT

==========
ATTN. : MR. G. WEST
SUB. : REQ FOR TECHNICAL MANUAL
KINDLY ARRANGE TO SEND US THE TECHNICAL SERVICE MANUAL AND
WIRING DIAGRAM FOR THE BELOW ITEMS :
( ý1- POWER AMP. MODEL A6282-B-29-CO3 (P/N A379-151
USED ON INSTRON MODEL 1127
( ý2- WIRING FOR TRANSISTOR BOARD (P/N AW 29008
( ý3- CONTROL BOARD (P/N AW 29003
FOR YR INFORMATION ITEM NOS 2 AND 3 ARE THE ACCESSORIES OF
ITEM NO. 1.
YR URGENT ACTION WULD BE HIGHLY APPRCTD.
THNKS & B.RGDS .
A.O. KARIMI
SERVICE ENG .
ý222341 APSC IR ...
Telex 1435

ý6790784BSI UW
ý224642 SABK IR

IN THE NAME OF GOD
SADERBANK NEW YORK
TEHRAN NO 1774 DD 28.8.95 ZP
CC:BANK MELLI HONG KONG
TEST:57-1914 NO AM

IN VIEW OF INCLUSION OF CERTAIN LETTER OF CREDITS IN THE FRAME
WORK OF AGREEMENT WITH AKEBONO BOEKI CO (HONG KONG) KINDLY NOTE
THAT REMBURSEMENT CLAIMS FOR L/CS MENTIONED BELOW SHOULD NOT
BE HONORED .

ROW L/C NO CUR AMOUNT MATURITY
ý1 70/005/055975 USD 392460.25 03/02/94
ý2 70/005/055975 USD 1093280.76 04/03/94
ý3 70/005/055975 USD 1359592.74 04/03/94ý4 70/005/055975 USD 1219428.54 14/02/94
ý5 70/005/056177 USD 966777.51 03/02/94
ý6 70/005/056177 USD 2998234.05 14/02/94
ý7 70/005/056177 USD 2153833.44 28/02/94
ý8 70/005/057241 USD 966777.74 03/12/94

OUR REF:44/805/B
SADERBANK F.D .
ý6790784BSI UW
DASB0943
ý224642 SABK IR
Telex 1464

557951884747 +
ý212465 TJGH IR
COMPUTER MESSAGE - DO NOT INTERRUPT
"" IN THE NAME OF GOD ""
"" THE BENEFICENT, THE MERCIFUL ""
FROM: BANK TEJARAT GHODS BR. 02 TEHRAN
TO: BANK TEJARAT LONDON
DATE: 13.04.94
MSG NO.02/73/AD/116
TEST: 63-639390 N.A
"" PLS AVOID DUPLICATION ""

FURTHER TO OUR TLX MSG NO.02/72/AD/05222 DD 17.03.94
SOLE BANK AUTHORIZED TO NEGOTIATE
WE HEREBY OPEN WITH YOU OUR IRREVOCABLE DOCUMENTARY
L/C NO.0217/16838
IN FAVOUR OF: MS: INSTRON LIMITED CORONATION ROAD HIGH WYCOMBE BUCKS HP 12 3SY, ENGLAND TLX 83222
BY ORDER OF: MS: PHYSICS RESEARCH CENTRE TEHRAN I.R. OF IRAN
UP TO AN AGGREGATE AMOUNT OF: PND STG 65267 (POUND STERLING SIXTY
( FIVE THOUSAND TWO HUNDRED SIXTY SEVEN ONLY
REPRESENTING: PND STG 63496 AS COST OF GOODS, PND STG 1196 AS PACKING + HANDLING CHARGES AND PND STG 575 AS FREIGHT CHARGES
VALID FOR NEGOTIATION UNTIL 17.01.95 IN ENGLAND
AVAILABLE BY PAYMENT AT SIGHT, AGAINST THE FOLLOWING DOCUMENTS
DATED NOT PRIOR TO THE DATE OF THIS CREDIT:
FULL SET OF CLEAN FIATA COMBINED TRANSPORT BILL OF LADING EVIDENCING GOODS EN ROUTE ISSUED TO THE ORDER OF BANK TEJARAT MARKED ORDERER AS NOTIFY PARTY AND FREIGHT PREPAID DATED NOT LATER THAN 17.01.95 AND NOT PRIOR TO 17.09.94 ON CFR BASIS FROM ENGLAND (TO TEHRAN VIA BAZARGAN BY TRUCK (TIR CARNET
DETAILED SIGNED COMMERCIAL INVOICE IN 1 ORIGINAL AND 3 COPIES 2 OF WHICH TO BE CERTIFIED BY LOCAL CHAMBER OF COMMERCE OR NOTARIZED BY NOTARY PUBLIC, INDICATING THE FOLLOWING AFFIDAVIT QUOTE THIS IS TO CERTIFY THAT THIS INVOICE IS CORRECT AND TRUE AND THE QUOTED PRICES ARE IN ACCORDANCE WITH THE CURRENT MARKET PRICE, WE CONFIRM THAT THERE IS NO OTHER TRANSACTION BETWEEN US AND THE PURCHASER IN REGARD TO THIS INVOICE UNQUOTE.
CERTIFICATE OF ORIGIN IN 1 ORIGINAL AND 2 COPIES
Issued and certified by local chamber of commerce confirming that goods originated in: UK
PACKING LIST IN ONE ORIGINAL AND 2 COPIES
THE ORIGINAL AND TWO COPIES INSPECTION CERTIFICATE ISSUED NOT PRIOR TO B/L DATE BY S.G.S.
OR IT"S AUTHORIZED AGENTS ON S.G.S.
RELATIVE CHARGES ARE FOR BENEFICIARIES ACCOUNT.
ORIGINAL SIGNED FREIGHT INVOICE ISSUED BY SHIPPING CO. TO BE CERTIFIED BY THE LOCAL CHAMBER OF COMMERCE. FREIGHT CHARGES ARE PAYABLE IN PROPORTION TO EACH SHIPMENT AND RESPECTIVE AMOUNT SHOULD EXACTLY CORRESPOND WITH THE AMOUNT OF FREIGHT CHARGES AS QUOTED IN COMMERCIAL INVOICE.
EVIDENCING SHIPMENT OF: 1 PC INSTRON MODEL 4483 FLOOR MOUNTED UNIVERSAL TESTING INSTRUMENT CAPACITY 150 KN (15000 KG) WITH 18 PCS RELEVANT ACCESSORIES NET/GROSS WEIGHT 970/1210 KGS PACKED IN WOODEN CASE AS PER P/INVOICE NO. QGB00479.BAQ DATED 16.02.94 AND LETTER DD 22.02.94 AND FAXS DD 22.02.94 AND 03.04.94.
IRANIAN CUSTOMS TARIFF NO. 90/28 J 2 SECOND REG NO. 10719175 OUR L/C NO. 0217/16838 IRAN INSURANCE COS. POLICY NO. 72/4/1078/700812 AND TELEX NOS. 212782-214154 TO BE MARKED ON ALL SHIPPING DOCUMENTS.
PARTIAL SHIPMENTS NOT ALLOWED
TRANSHIPMENT NOT ALLOWED
INSURANCE IS COVERED IN IRAN
ALL BANKING CHARGES OUTSIDE IRAN ARE FOR BENEFICIARY"S ACCOUNT.
SPECIAL INSTRUCTIONS:
THIRD PARTY SHIPPING DOCUMENTS ARE NOT ACCEPTABLE.
ORIGINALS OF COMM. INV. AND CERT. ORIGIN SHOULD BE CERTIFIED BY THE IRANIAN CONSULATE IN ENGLAND.
IN THE EVENT OF THE L/C NOT BEING UTILIZED, ANY CANCELLATION CHARGES ARE FOR BENEF"S ACCOUNT.
BUYER"S MARKS AND NOS. PHYSICS RESEACH CENTER, L/C NO. 0217/16838 CODE NO. 029 TO BE INDICATED ON ALL PACKAGES.
BILLS OF LADING ISSUED BY FOLLOWING SHIPPING COMPANIES ARE NOT ACCEPTABLE:
y1- JOHANN BIRKANT HAMBURG.
y2- SPECO SCHIFFAHRTS UND SPEDITIONS HAMBURG.
y3- GEORG HAUSSLER INT SPEDITION.
y4- KIRCHNER PLUS COWIEN, WIEN.
y5- CONTOUR LINE LTD.
y6- DOCKMANN CO, DUSSELDORF.
y7- SUEZ CANAL NAVIGATION.
y8- INVICTA SHIPPING IRCON LINE (BELGIUM NV.
y9- PTL SHIPPING AND TRANSPORT LTD. (PANOCEAN TRANSPORT LINE.
(PANMID EAST LINE).
y10- TRAFICOMAR CO. LTD. ROUTE-DE-ARCADIA NO. 121 GENEVA.
y11- GENERAL AGENTS SHIPTRADE, INC. 199 JERICHO TURNPIKE FLORAL PARK N.Y. 11001-EUROPE.
y12- REPRESENTATIVE OFFICE. STADT HAUSQUAI 58001 ZURICH.
y13- OPS/SERVICES OFFICES, P.O. BOX 79, 1211 GENEVA 11.
y14- SURAT BEYNEMLIMEI AT TURACAT.VO. TICARET A. KARAKUY-ISTANBUL.
y15- ELPIDON(OVERSEAS) LTD LONDON.
y16- LEDRA MARITIMO CORP. PIRAEUS.
y17- OMISAN SHIPPING CO, S.A. PANAMA.
y18- TATUANI SHIPPING CO., S.A. PANAMA.
y19- INDUVAN SHIPPING CO., S.A. PANAMA.
y20- MOONLIGHT SHIPPING CO., S.A. PANAMA.
y21- KRYOSPOTAMOS CIA, NAV.
CANTRANSPORT, AKSARAY ISTANBUL
AFE-MARITIME INTERNATIONALE TRANSPORT GESELLSCHAFT MBH
DTM INTERNATIONALE SPEDITON GMBH MUNCHEN
FRAMAR S.R.L INTERNATIONAL FREIGHT FORWARDERS AND COMBINED TRANSPORT OPERATOR MILANO
GALESA SHIPPING COMPANY SHIPPING AGENCY AND MARINE SERVICES
SHARJAH UNITED ARAB EMIRATES
TRANSCONTAINER TRANSPORT INC
ROACHEH INTERNATIONAL
TRADCAN INTERNATIONAL TRADING INC
DORNACK INTERTATIONAL LTD. ENGLAND
ERHARDT Y CIA, S.A SPAIN
EUROCHART SHIPPING AND TRADING CO.LTD ENGLAND
INTERNATIONAL TRANSPORTATION AND FORWARDING ISTANBUL TURKEY
YILMAZ TRANS ISKENDERUN TURKEY
TRANSBAL NAKLIY AT TURIZM TURKEY
BLUE SHIP AGENCY AND SERVICES
THE TRANSPORT CO"S AGENT, WHOSE NAME AND ADDRESS IN IRAN TO BE MARKED ON RELATIVE FB/L TO INFORM THE ORDERER ARRIVAL DATE OF GOODS.
KINDLY ADVISE THE BENEFICIARIES WITHOUT ADDING YOUR CONFIRMATION FOR ANY PAYMENTS MADE UNDER THIS CREDIT, PLEASE:
DEBIT OUR HEAD OFFICE A/C WITH YOU
CONFIRMING THAT ALL TERMS AND CONDITIONS HAVE BEEN COMPLIED WITH UNDER TESTED TLX ADVICE TO US
SPECIFYING VALUE DATE OF NEGOTIATION,
AND FORWARD US THE ORIGINAL AND DUPLICATE DOCUMENTS BY SEPERATE REGISTERED AIRMAIL.
KINDLY ADVISE US ON EXPIRY DATE THE UNUTILIZED BALANCE, IF ANY,
BY AIRMAIL.
PLEASE ACKNOWLEDGE RECEIPT BY AIRMAIL.
THIS CREDIT IS SUBJECT TO UCPDC-500-1993 REVISION, IF NOT TERMED =OTHERWISE.
REGARDS.
BANK TEJARAT GHODS BR.
MP
TJGH IR
557951884747 +
ý212465 TJGH IR
COMPUTER MESSAGE - DO NOT INTERRUPT
FM: BANK TEJARAT GHODS BR 02 TEHRAN
TO: BANK TEJARAT LONDON
DATE: 17.03.94
MSG NO.02/72/AD/05222
TEST: 87-642918
WE HEREBY OPEN WITH YOU OUR IRREVOCABLE L/C NO. 0217/16838
FOR AMOUNT OF: POUND STERLING 65267
FAVOUR MS: INSTRON LIMITED CORONATION ROAD, HIGH WYCOMBE BUCKS
HP12-3SY, ENGLAND
ORDER MS: PHYSICS RESEARCH CENTER TEHRAN I.R. OF IRAN
VALID UNTIL: 16.05.94 FOR NEGOTIATION AND UNTIL 16.05.94 FOR
SHIPMENT
COVERING: INSTRON MODEL 4483 FLOOR MOUNTED UNIVERSAL TESTING
INSTRUMENT AND ACCESSORIES PACKED IN WOODEN EXPORT CRATES
AS PER P/I NO.QGB00479.BAQ DD 16.02.94
FULL INSTRUMENT WILL BE FORWARDED SOON.
PLS ADVISE BENEF.ACCORDINGLY.
RGDS
B.T.GH.B.
MP
ý212465 TJGH IR