Telex # 641

38214474 ==
=
75311278-CANB A
TLX NO: C5401
VIENNA, 08-DEC-90
PM PACKARD INSTRUMENT
VIENNA, AUSTRIA
TO SHARIF UNIV OF TECH PURCHASING DEPTL
ATTN PURCHASING MANAGER
REF: YOUR TLX DD 6.12.90 MSG NO. 1149.606
OUR PI NO: 05428

THANKS FOR YOUR TELEX AND WE SPECIFY AS FOLLOWING

1) PRICES ARE EX WORKS AND DO NOT INCLUDE PACKING,
FORWARDING TO THE AIRPORT, HANDLING AT AIRPORT, TAX OR OTHER
DUTIES DUE TO CARRIER, ALSO TRANSPORTATION FROM THE UNITED
STATES, GERMANY, NETHERLANDS, BELGIUM, COLLECTING IN VIENNA,
ASSEMBLING IN VIENNA, REPACKING AND HANDLING FROM AND TO THE
AIRPORT IS INCLUDED IN THE AMOUNT OF US $D 16,786.

2) USUAL SET UP AND INSTALLATION BY OUR EXPERT OR LOCAL
ENGINEER TAKES 3 TO 4 DAYS; CALIBRATION, DOCUMENTATION, HAND
OVER TO THE USER 2 DAYS

3) WE CONFIRM THAT EXPENSES FOR LIVING OF OUR EXPERT WILL
BE COVERED BY US
THANKS IN ADVANCE.
REGARDS

75311278-CANB A
Telex # 742

83214474*=-
=
y75311278=OAND A
TLX NO. C6613
VIENNA, 11-JAN-91
FM PACKARD INSTRUMENT GESMBH
VIENNA, AUSTRIA
TO SHARIF UNIV. OF TECH. PURCHASING DEPT.
SUB OUR P/NO A106931 DD 21/12/90
YR. TLX MSG NO. 1215.637
THANKS FOR YOUR TLX AND WE HEREBY GIVE YOU THE FOLLOWING CONDITIONS
1) PERFORMANCE BANK GUARANTEE WILL BE OPENED IMMEDIATELY
AFTER RECEIPT OF L/C
2) FINAL INSPECTION AT OUR CHARGE BY INSPECTION COMPANY
3) NET WEIGHT APPROX. 500 KG
GROSS WEIGHT APPROX. 600 KG
4) PACKING WILL BE STANDARD FLIGHT PACKING AND APPROX.
16 BOXES OF TOTAL VOLUME 1.5 CUBIC METRE
5) LAND OF ORIGIN: AUSTRIA, BELGIUM, NETHERLANDS, USA
6) AIR TRANSPORT
7) FOR FOB VIENNA YOU HAVE TO ADD US$1000
8) FOR C + F ADD US$1250
9) CUSTOMS TARIFF NO. 9030, 8471
10) TRAINING CAN BE DONE DURING INSTALLATION IN TEHRAN
11) AFTER SALE SERVICE BY OUR REPRESENTATIVE
12) INSTALLATION HAD TO BE ORDERED BY YOUR SIDE EXTRA AND IS
AIRTICKET PLUS US$650.- PER DAY. WE ASSUME 5 DAYS WILL BE
SUFFICIENT
13) SPARE PARTS WILL NOT BE NECESSARY BECAUSE OF GOOD
CONNECTIONS THROUGH IAEA
14) A DISCOUNT OF 50% CAN NOT BE GRANTED WE ALREADY GIVE YOU
100% SPECIAL DISCOUNT
REGARDS

=*

y75311278=OAND A
***************
Telex # 1240

88224414 +
y75311278=canb a
TLX NO: CB032
VIENNA, 15-APR-92
TO SHARIF UNIVERSITY / TEHRAN
PURCHASING DEPARTMENT
FROM: PACKARD INSTRUMENT VIENNA
REF. OUR ORDER NO. IRC 92157
L/C NO. IMP 10.311
THANK YOU FOR EXTENDING THE VALIDITY OF ABOVE MENTIONED L/C
NO. IMP 10.311. UNFORTUNATELY WE HAVE TO INFORM YOU, THAT
ON ACCOUNT OF THE SHORT PERIOD AVAILABLE TO COMPLETE THOSE
SYSTEMS, IT IS NECESSARY TO EXTEND THE VALIDITY OF THE
CORRESPONDING L/C UNTIL THE END OF SEPTEMBER. THIS WILL GIVE
US SOME ROOM IN THE EVENT ANY PROBLEMS ARISE DURING
PRODUCTION.
SINCE THE ELECTRONIC PART OF THE SYSTEMS IS VERY HEAVY
APPROX. 6 TONS) IT IS NECESSARY TO SHIP IT VIA SEA)
FREIGHT. PLEASE ADVISE IF THIS WOULD BE CONFORM TO THE
ORIGINAL L/C, IF NOT, PLEASE ADD THIS POINT WHEN
THE L/C WILL BE EXTENDED.
[Redacted] WOULD APPRECIATE TO TALK WITH DR.
SHAHRORADI, HE SHOULD CALL HIM EITHER IN OUR OFFICE OR
AT [Redacted].
THANK YOU AGAIN FOR YOUR PATIENT AND UNDERSTANDING.
REGARDS
[Redacted]
y75311278=canb a
Telex # 606

ý...9557951=8=4 IGOB76013 *** *+
ý848971 WACUK G
ý214474 SHFT IR
IN THE NAME OF GOD
TO WALLAC {NEWBURY} LTD
FM SHARIF UNIV. OF TECH. DEPT: 01
DTD AUG.8.89 MSG.NO.10078.O
DEAR SIRS
WE WOULD BE PLEASD TO RECEIVE YOUR GENERAL CATALOG AND
ALSO MORE DETAILED INFORMATION FOR THE FOLLOWING ITEMS
ý1- VARIOUS KINDS OF DETECTORS IN NUCLEAR INDUSTRY FIELD .
ý2- SINGEL AND MULTICHANNEL ANALYSERS .
ý3. OTHER RELATED INSTRUMENTS IN NUCLEAR PHYSICS AND
ENGINEERING .
ADRS SHARIF UNIV. OF TECH. DEPT:01 P.O.BOX:16765-1831
TEHRAN IRAN , FAX NO. 009821-908538
ý214474 SHFT IR =
ý848971 WACUK G*******NNN
Telex # 286

T88223155 +-+T88223155 +
y134631 DHLVI A
STORED MESSAGE
FS.NR.: 004790/HH - 91.06.10/12:53
TO SANDY THR
FM HELGA VIE TRC
RE UNDEL AWBS 968055340 N AWB 968055373
S PACKARD INSTR
C DR A SHAHMORADI
PLS DEL SHPMTS AGAIN TO THE UNIVERSITY TO ATTN OF MR DR. ALI
AKBAR SAEHHI OR TO THE PURCHASING MGR
HOPE THIS HELPS N ADV FINAL DD
B RGDS
y134631 DHLVI A ********...=

Telex # 299

O88223155 +-+O88223155 +
y134631 DHLVI A
STORED MESSAGE
FS.NR.: 004790/HH - 91.06.10/11:12
TO SANDY THR
FM HELGA VIE TRC
RE UNDEL AWBS 968055340 N AWB 968055373
S PACKARD INSTR
C DR A SHAHMORADI
CNOR IS CHKG N WL ADV NEW INSTR ASAP
B RGDS
y134631 DHLVI A
Telex # 287

088214474

= 

75311278-CAN B A

TLX NO: C7505

VIENNA, 10-JUN-91

FM PACKARD INSTRUMENT VIENNA

TO SHARIF UNIV. OF TECH.

ATTN PURCHASING MANAGER

REF L/C NOS: IMP 10.317 AND IMP 10.308 DD: 7.3.91

1) F.B.G. WILL BE OPENED IMMEDIATELY AFTER RECEIPT OF THE
NEWLY EXTENDED L/C

2) CONFIRM RECEIPT OF YOUR END-USER CERTIFICATE

3) WE ARE PLEASED TO INFORM YOU THAT THE EXPORT LICENCE
ISSUE FINALLY HAS BEEN SETTLED. DUE TO THAT SIGNIFICANT
AE DELAY NEW L/C MUST BE OPENED BY YOUR BANK. IN DOING SO
PLEASE CORRECT ITEM 2 ON PAGE 2 OF YOUR FORMER L/C WHICH
SHOULD READ SERIES 35 MCA SYSTEM AND NOT SERIES 20
AS QUOTED IN OUR QUOTE IRC10295). THE AGREED PERFORMANCE )
BOND WILL BE OPENED IMMEDIATELY AS SOON AS WE HAVE
RECEIVED YOUR NEW L/C. WE HAVE TO POINT OUT THAT WE CANNOT
ACCEPT THE PERFORMANCE BOND WHICH IS UNLIMITED IN TIME
SO WE WOULD APPRECIATE IF YOU CHANGE IT TO A ONE YEAR
LIMITED PERFORMANCE BOND IN THE NEW L/C.

SHIPMENT IS SCHEDULED TO TAKE PLACE 5 MONTHS FROM NOW.
PLEASE TAKE CARE THAT THE EXPIRATION DATE OF THE NEW L/C
TAKES THIS INTO ACCOUNT.

4) TWO BXA 620 FORMS HAS BEEN FORWARD TO DR. SHAHMORADI
VIA DHL ON THURSDAY JUNE 6, 1991 WHICH YOU SHOULD PLEASE
SIGN AND RETURN TO US AS SOON AS POSSIBLE.

REGARDS

DIRECTOR

= 

75311278-CAN B A

******
Telex # 1262

9557988224414 +
ý75311278=CANB A

COMPUTER MESSAGE - DO NOT INTERRUPT

TLX NO: C8157

VIENNA, 06-APR-93

FM: CANBERRA-PACKARD VIENNA

TO: SHARIF UNIVERSITY OF TECHNOLOGY

ATTN.: PURCHASING MANAGER CC.: DR. SHAHMORADI

REF: L/C NO. IMP 10.311

OUR ORDER NO. IRC 92157

THANK YOU FOR YOUR PROMPT REPLY.

AS AGREED IN MY MEETING WITH DR. SHAHMORADI IN TEHRAN, THE
INSTALLATION OF THE WHOLE BODY COUNTERS IS SCHEDULED FOR
( JUNE/JULY 1993 (AFTER YOUR KIND CONFIRMATION).
IN CASE OF ANY MISSING ITEMS (THE SYSTEM WAS SHIPPED
COMPLETE AS PER CHECKING PROTOCOLS ATTACHED TO THE ABOVE
MENTIONED L/C) THESE WOULD BE PROVIDED WITH THE
INSTALLATION.

YOUR SINCERELY

ý75311278=CANB A |
Telex # 1479

88224414 +
y75311278 CANB A
COMPUTER MESSAGE - DO NOT INTERRUPT
TLX NO: C8203
VIENNA, 25-JAN-94
PM: CANBERRA-PACKARD VIENNA
TO: SHARIF UNIVERSITY OF TECHNOLOGY
ATTN: PURCHASING DEPARTMENT
REF: INSTALLATION OF ORDER IRC92157
LC NO: 10 311
PLEASE ADVISE NEXT POSSIBLE DATE WHICH WILL BE CONVENIENT FOR INSTALLATION OF ABOVE MENTIONED ORDER.
REGARDS

y75311278, CANB A
Telex # 1324

MV041416154 +
y416154 SEPAH D
ý216579 SEPA IR

IN THE NAME OF ALLAH

CH/TH 178
DD.30/6/96
TEST 26-632 ON 30/6/96 FOR DM.334500/00 WITH OUR H/O .

TO:BANK SEPAH FRANKFURT / F.R.G
FM:BANK SEPAH TEHRAN / IRAN

- . WE OPEN AN IRREVOCABLE AT SIGHT DOCUMENTARY CREDIT NO
CH/1177/7550011/6
INFAVOUR OF M/S MIE MEDICAL IMAGING ELECTRONICS MOORWEG 9-11
D-23845
SETH TEL:04194/13 00-13 01 FAX:04194/1302 .
BY ORDER AND FOR ACCOUNT OF M/S PHYSIC RESEARCH CENTRE TEH/I.R.I
FOR AMOUNT OF DM.334500/00 SAY:D.MARKS.THREE HUNDRED THIRTY
FOUR
THOUSAND FIVE HUNDRED ONLY .
VALID UNTIL 25/12/96 IN F.R.G AVAILABLE AT SIGHT AGAINST
THE FOLLOWING DOCUMENTS THE ORIGINAL AND DUPLICATE OF WHICH
PLEASE
FORWARD TO US SEPARATELY BY REGISTERED AIRMAIL OR COURIER :
CLEAN ORIGINAL AIR WAY BILL CONSIGNED TO THE ORDER OF BK SEPAH
IRAN -
CHAMRAN BR .
MARKED FREIGHT PAYABLE AT DESTINATION BY OPENER DATED NOT
LATER THAN
ý4/12/96 NOR PRIOR TO THE DATE OF THIS CREDIT BEARING FLIGHT
DETAIL
STAMP PLUS 3 COPIES .SIGNED INVOICES IN 3 COPIES OF WHICH 1
COPY CERTIFIED BY THE CHAMBER OF COMMERCE AND 1 COPY
LEGALIZED BY
THE IRANIAN CONSULATE STOP IRANIAN CUSTOMS TARIFF NO.90/28
SHOULD BE
INDICATED IN THE INVOICES STOP CERTIFICATE OF ORIGIN CERTIFIED BY
THE CHAMBER OF COMMERCE CONFIRMING THAT GOODS ORIGINATED IN
F.R.G
IN 1 COPY OF WHICH 1 COPY LEGALIZED BY THE IRANIAN
CONSULATE.STOP
PACKING LIST IN 2 COPIES STOP EVIDENCING SHIPMENT OF THE GOODS :
-----------------------
CAMERA SYSTEM ORBITER 7500 / SAINTRON IV AND ACCESSORIES .
WEIGHT/SIZE: CA.2.200 KG, 3.5 EURO-PALETTES, 180CMH
TOTAL FCA DM.334500/00 -----------------------

AS PER BENEFICIARIES PROFORMA NO.E/0502 DD.19/2/96 AND FAX DD.17/5/96
ON FCA BASIS FROM F.R.G TO TEHRAN MEHRABAD AIRPORT BY I.R.I AIR LINE CO.
PARTIAL SHIPMENT NOT ALLOWED TRANSHIPMENT NOT ALLOWED
STOP INSURANCE EFFECTED HERE STOP KINDLY NOTIFY BENEFICIARY
WITHOUT ADDING YOUR CONFIRMATION STOP
----------------
PLS DEBIT OUR H/O ACCOUNT WITH YOURSELVES FOR PAYMENTS MADE UNDER
THIS CREDIT UNDER AIRMAIL ADVICE TO US.
----------------
PLEASE ADVISE US BY AIRMAIL OF THE UNUTILIZED BALANCE ON
EXPIRATION STOP KINDLY ACKNOWLEDGE RECEIPT STOP NEGOTIATION OF THIS
CREDIT IS RESTRICTED TO YOURSELVES STOP CREDIT NUMBER FULL NAME AND
ADDRESS OF OPENERS AS NOTIFY PARTY HAVE TO BE MENTIONED ON ALL SHIPPING
DOCUMENTS STOP THIS CREDIT IS SUBJECT TO I.C.C UNIFORM CUSTOMS AND
PRACTICE (1993 REVISION) BROCHURE NO:500 IF NOT TERMED OTHERWISE
STOP.
----------------
IRAN INSURANCE CO. TLX NO:214154-212782 AND POLICY
NO:74/4/1078/700812-104 DATED 27/12/74 SHOULD BE MENTIONED ON ALL
SHIPPING DOCUMENTS.
----------------
SHIPMENT ADVICE TO BE MADE TO: IRAN INSURANCE CO INDICATING
INSURANCE POLICY NO AND DATE A COPY OF WHICH MUST BE
ACCOMPANIED BY
THE ORIGINAL SHIPPING DOCUMENTS.
----------------
ALL BANKING CHARGES OUTSIDE IRAN INCLUDING POST TLX CHARGE
COMMISSION
ARE FOR ACC OF THE BENE.
----------------
THIRD PARTY AW/B IS NOT ACCEPTABLE.
----------------
PLS TLX US URGENTLY THE NEGOTIATION DATE.
----------------
ORIGINATED AND SHIPMENT OF GOODS FROM ISRAEL IS PROHIBITED.
THE ORIGINAL INSPECTION CERTIFICATE ISSUED NOT PRIOR TO AW/B DATED
BY S.G.S OR ITS AUTHORIZED AGENTS ON S.G.S"S LETTER HEAD CERTIFYING THAT THE QUALITY, QUANTITY AND PACKING OF
THE GOODS LOADED ARE STRICTLY COMPLYING WITH SPECIFICATIONS OF THE
GOODS INDICATED IN THE RELATIVE PROFORMA INVOICE AND THE TERMS OF THE L/C AND ANY AMENDMENTS MADE THERE TO AS PRESENTED TO US BY THE
BUYER SUCH INSPECTION CERTIFICATE MUST BE CERTIFIED BY THE CHAMBER OF COMMERCE. ALL INSPECTION CHARGES ARE FOR ACCOUNT OF THE BENE

-----------------

COORDINATION AND CHARGES COLLECT AUTHORITY MADE THROUGH THE FK NO: ý147F10 OR ANYONE OF THE IRAN AIR OFFICES (FRA, PAR, VIE, ROM, TYO, DXB, BOM).

-----------------

YOURS FAITHFULLY
SEPAH BANK
CHAMRAN BRANCH.
TO BERTHOLD
FM SHARIF UNIV.OF TECH. OF IRAN PURCHASING DEPT.
DD 17.FEB.91 MSG NO:1268.06
REF YR TLXES:TLXES 0086 DD:14.2.91 N TLX NO:0076 DD:11.2.91
DEAR SIRS,
THANK YOU FOR YR TLX OF 11/FEB AND TLX OF 14/FEB SORRY FOR THE DELAY
IN REPLYING WHICH WAS CAUSED BY 6 DAYS OF HOLIDAY IN IRAN.
OUR REPRESENTATIVES IN THE COMMERCIAL EUROPEAN TOUR OUR
ý1.DR.A.SHAHMORADI
ý2.DR.S.AKHLAGHPOOR
ý3.MR. P.BOLINI
THE DELEGATION IS HEADED BY DR.SHAHMORADI WHO HAS THE FULL AUTHORITY TO MAKE FINAL DECISION AT THE WHOLE PURCHASING STAGES
{ I.E.ORDERING,TERMS OF PAYMENT AND DELIVERY,OPENNING L/C ETC }
YOU CAN CONTACT THEM NOW IN AUSTRIA AT
HUNGARIA HOTEL,TEL 00432227132521 TLX:131797 FAX:0043222755930
ROOM 112
THEY WILL RETURN TO GERMANY ON WEDNESDAY 20.FEB AND SHALL BE STAYING THERE IN FRANKFURT,AMBASSADOR HOTEL,ROOM 207/TEL-{069}251077 TLX 414963/FAX:{069}235987
B.RGRDS
SHARIF UNIV.OF TECH.
***************
y214474 SHFT IR =
y724019 LABE D ********