

## 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

Telex 250

O88212890 +

ý885361 NWBLDN G

NW 376053

ý19-APR-91 17:04

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

ATREQUEST OF FISIONS PLC GALLENKAMP 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 GALLENKAMP 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

FISIONS PLC GALLENKAMP INTERNATIONAL, AND BY THE REQUEST OF

FISIONS PLC GALLENKAMP 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 GALLENKAMP

INTERNATIONAL FAX PROFORMA INVOICE NO. 22335 DATED 11 FEBRUARY 1991

ý37ITEMS) AND FAX PROFORMA INVOICE NO. 22725 DATED 21 FEBRUARY )

ý1991 (56 ITEMS) WE HEREBY GUARANTEE AND UNDERTAKE IF IT IS NOTICED

BY THE MR SEYYED ABBAS SHAHMORADI-ZAVAREH, THAT FISIONS PLC

GALLENKAMP 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 UNTRUTH 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 SIMPLECABLE/TELEX DEMAND ANY AMOUNT YOU MAY BE CALLED UPON TO PAY UNDER THE SAID GUARANTEE WITHOUT IT BEING NECESSARY FOR YOU TO PRODUCE OR ADDUCE 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 HEREUNDER WILL NOT EXCEED THE AGGREGATE AMOUNT OF POUNDS STERLING 4,447 PENCE 52 PLUS 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 DO NOT AGREE TO EXTEND THIS GUARANTEE AND/OR IF FISONS PLC GALENKAMP 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 SEPAH 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 SEPAH IRAN, LONDON QUOTING THEIR REFERENCE NO. 010.315 CONFIRMATION FOLLOWS OUR GUARANTEE BGTBG 91 F 403

885361 NWBLDN G =

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Telex 264

ý55798822.2341=+ IR21 \*

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

CAPS ++ =++

ý222341 APSC IR

ý34391 GALKMP G

\*\*\*\*\*

Telex 885

ý557951349391=+ GB607 \*

ý34391 GALKMP G

ý224414 PHRC IR

FROM PHRC

TO GALLENKAMP CO .

REF OUR TLX MSG NO:1524 DTD 29.AUG.91

DEAR SIRs .

WITH REFERENCE 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 HEREBYINFORM 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 THERFORE PLS URGENTLY LET US HAVE YR IDEA

BEACUSE WE CAN NOT WAIT LONGER .

ALSOPLS LET US KNOW YR OPPOXIMATE 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

FISONS SCIENTIFIC EQUIPMENT WHOSE TLX NO IS 341110 FISCEQ G

TRYST THIS CLARIFIES

REGARDS

GLEN GRIFFITHS

REGIONAL SALES MANAGER

GALLENKAMP INTERNATIONAL

CAPS ++ =++

ý224414 PHRC IR

ý34391 GALKMP G

Telex 1141

ý557951341110+ GB714

ý341110 FISCEQ G

ý224414 PHRC IR

TO : FISIONS

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 REFFERING TO YR FAX DD 24-6-92 TO APPLIEAD SCIENCE  
ABOUT MISSING ITEM PLS 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  
SPECIFIATION

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 (INGH) 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

Telex 1179

ý557988222341+= IR21

ý222341 APSC IR

ý3110 FISCEQ G

16:28 92-05-07 8096

ATTN MR J AFSHAR SHAFEE

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

ý2) CUSTOMER: SHARIF UNIVERSITY OF TECHNOLOGY

L/C NO: 0116-7186

OPENING BANK: BANK TEJARAT

VALUE GBP 67110.80 PRESENTED TO BANK 22 APRIL '91

DISCREPANCIES: 1. L/C STATES PROFORMA INVOICE \*WILL BE AN INTEGRAL PART OF L/C, BUT A COPY OF P/INVOICE HAS NOT YET BEEN RECEIVED BY BANK TEJARAT LONDON

ý2. INSP CERT IS ISSUED BY LLOYDS REGISTER AS VER

L/C AMENDMENT NO 2 WHICH BT TALEGHANI STATED LATER

WAS TO BE DISREGARDED, CLARIFICATION REQUIRED

( ý3. BL STALE (DATED 25/3/91

ý4. L/C EXPIRED

ý3) CUSTOMER: SASADJA-ETAHID 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

DISCREPANCIES 1. INSPECTION CERT DOES NOT CERTIFY PACKING

ý2. ALTERATIONS TO FREIGHT INVOICE NOT AUTHORISED

BY SHIPPING CO .

ý3. SHIPPING MARKS ON AIR WAY BILL DIFFER TO THOSE

ON OTHER DOCUMENTS

THE DISCREPANCIES 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 ALTHOUGH WE PRESENTED THE DOCUMENTS IN TIME IN LONDON THEY WERE LATE REACHING DANKFURT. THIS INTERNAL BANK PROBLEM IS DELAYING PAYMENT AS THE OFFICE HAS CONTACTED THE CUSTOMER ASKING FOR PERMISSION TO PAY .

REGARDS

ROGER SPENCE

FISONS SCIENTIFIC EQUIPMENT

EXPORT CREDIT CONTROL

KMD ++

ý222341 APSC IR

ý341110 FISCEQ G

Telex 1227

ý22441: PHYQ WY

ý341110 FISCCEQ G

08:44 91-12-30 6700

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 FISONS 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

FISONS SCIENTIFIC EQUIPMENT

=

ý224414 PHRC IR

ý341110 FISCFQ G

Telex 1255

55795163202 +

ý222341 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

ý222341 APSC IR .

Telex 1307

557951341110. +

ý222341 APSC IR

TLX NO: 935/144 19.5.93

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 +

ý222341 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

ý222341 APSC IR ...

Telex 1371

557951341110 +

ý213967 MZBK IR

SEPT.21.1994

TO: M/S FISIONS 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



Telex 1376

51341110 +

ý222341 APSC IR

TLX NO. 948/148 DATE:21.8.94 .

TO : FISIONS

ATTEN : MRS.SARA CONNOLLY

RE : OUR FAX MSGS OF 5.12.1992 , 26.7.1994 AND 8.8.1994

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 1377

557951341110 +

ý222341 APSC IR

TLX NO. 948/148 DATE:21.8.94 .

TO : FISIONS

ATTEN : MRS.SARA CONNOLLY

RE : OUR FAX MSGS OF 5.12.1992 , 26.7.1994 AND 8.8.1994

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

U R G E N T

=====

ATTN. : MR. G. WEST

SUB. : RQST FOR TECHNICAL MANUAL

KINDLY ARRANGE TO SEND US THE TECHNICAL SERVICE MANUAL AND  
WIERING DIAGRAM FOR THE BELOW ITEMS :

( ý1- POWER AMP. MODEL A6282-B-29-CO3 (P/N A379-151

USED ON INSTRON MODEL 1127

( ý2- WIERING FOR TRNASISTOR 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 APRCTD .

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 BELLOW 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 04/03/94 ý4 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 .

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 LOCAL CHAMBER OF COMMERCE.AND THE

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 :  
ý1- JOHANN BIRKANT HAMBURG .  
ý2- SPECO SCHIFFFAHRTS UND SPEDITIONS HAMBURG .  
ý3- GEORG HAUSSLER INT SPEDITION .  
ý4- KIRCHNER PLUS COWIEN, WIEN .  
ý5- CONTOUR LINE LTD ,  
ý6- DOCKMANN CO, DUSSELDORF .  
ý7- SUEZ CANAL NAVIGATION .  
( ý8- INVICTA SHIPPING IRCON LINE (BELGIUM NV  
( ý9- PTL SHIPPING AND TRANSPORT LTD. (PANOCEAN TRANSPORT LINE .  
( PANMID EAST LINE ) .  
ý10- TRAFICOMAR CO. LTD. ROUTE-DE-ARCADIA NO.121 GENEVA .  
ý11- GENERAL AGENTS SHIPTRADE, INC.199 JERICHO TURNPIKE FLORAL  
PARK N.Y 11001-EUROPE .  
ý12- REPRESENTATIVE OFFICE. STADT HAUSQUAI 58001 ZURICH .  
ý13- OPS/SERVICES OFFICES, P.O.BOX 79, 1211 GENEVA 11  
ý14- SURAT BEYNELMILEI AT TURACAT.VO. TICARET A. KARAKUY-ISTANBUL  
ý15- ELPIDON(OVERSEAS) LTD.LONDON  
ý16- LEDRA MARITIMO CORP.PIRAEUS  
ý17- OMISAN SHIPPING CO, S.A. PANAMA  
ý18- TATUANI SHIPPING CO., S.A. PANAMA  
ý19- INDUVAN SHIPPING CO., S.A. PANAMA  
ý20- MOONLIGHT SHIPPING CO., S.A. PANAMA  
ý21- KRYOSPOTAMOS CIA.NAV .

ý22- CANTRANSPORT, AKSARAY ISTANBUL  
ý23- AFE-MARITIME INTERNATIONALE TRANSPORT GESELLSCHAFT MBH  
ý24- DTM INTERNATIONALE SPEDITION GMBH MUNCHEN  
ý25- FRAMAR S.R.L INTERNATIONAL FREIGHT FORWARDERS AND COMBINED  
TRANSPORT OPERATOR MILANO  
ý26- GALESA SHIPPING COMPANY SHIPPING AGENCY AND MARINE SERVICES  
SHARJAH UNITED ARAB EMIRATES  
ý27- TRANSCONTAINER TRANSPORT INC  
ý28- ROACHEH INTERNATIONAL  
ý29- TRADCAN INTERNATIONAL TRADING INC  
ý30- DORNACK INTERNATONAL LTD. ENGLAND  
ý31- ERHARDT Y CIA, S.A SPAIN  
ý32- EUROCHART SHIPPING AND TRADING CO.LTD ENGLAND  
ý33- INTERNATIONAL TRANSPORTATION AND FORWARDING ISTANBUL TURKEY  
ý34- YILMAZ TRANS ISKENDERUN TURKEY  
ý35- TRANSBAL NAKLIY AT TURIZM TURKEY  
ý36- 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  
ý212465 TJGH IR

Telex 1472

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