

4 - LOG SHEET

Client:	National Institute of Nutrition, Vietnam C/O: IAEA		
Quotation Number:	18979	Date:	22/04/2025
Job Number:	IN1369	Date:	06/08/2025

Date	Action Taken	By Whom
8/9/25	OLLI STARTED BUILDING	PH.
9/9/25	OLLI TAKEN OFF TO BUILD INTERFA	PH.
16/10/25	Unit on, He flow crimps set, talking to software	AD
17/10/25	Full flow through unit. Purge and overall flow meter's calibrated. Cold pressure test passes. All furnaces except HT are heating. HT looked out, need to restart the unit and software	AD
28/10/25	Ref gas on mass spec complete. Pressure test passes, blanks 2E-10. Sulphur tuned. Running NCS test to check windows. Running NCS precision - Stopped due to autosampler not firing	AD
29/10/25	Blanks above spec with autosampler turning. Swapped tubing for 30 Thou, blanks ok. precision run on. N ₂ + SO ₂ pass CO ₂ low sens. checked ref gas, turning off. Re-tune, CO ₂ peaks look good, running another precision	AD
30/10/25	Precision batch looks good CO ₂ + SO ₂ Passed N ₂ : 0.2 - one sample throws it off. Checked ref gas - all good Another precision batch run - similar results Baked GC overnight	TI
31/10/25	N ₂ Ref gas prec + l.n. passed Batch tube submitted on Monday	TI

Date	Action Taken	By Whom
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7/11/25	Switched to pyrolysis to show Chinese agents. Co turned for 1st and O ₂ pyrolysis pre run		HC
10/11/25	O ₂ pyrolysis passes. Magnet in HD mode. HD ref gas passes ok. HD pyrolysis precision run - passes Leaving in higher mag. current for combustion Testing new gas tubing on O ₂ line		AD
11/11/25	Combustion tube in Pressure testing System - pressure test pass		
12/11/25	Checking blanks with test tubing		AD
13/11/25	NCS Specs pass		
17/11/25	Liquid Sampler mounted to pyro		HR
18/11/25	Set up Sampler Software and trigger cable, all working. Connected purge and carrier flows to injection port		AD
1/12/25	Injection port with good welds now fitted. Full flow now through system.		AD
2/12/25	Liquid method Set up. Samples look ok good senses O ₂ pyrolysis passes. Leaving in HD overnight		AD
3/12/25	HD ref gas passes still. testing HD injection. Running Precision Precision passes. Unit Complete		AD
Date	Action Taken		By Whom

5 - FAULT REPORTING

Client:	National Institute of Nutrition, Vietnam C/O: IAEA		
Quotation Number:	18979	Date:	22/04/2025
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[illegible]

5 - FAULT REPORTING



sercon
innovators in isotopes

Sercon Ltd, Europa House, Coppicemere Drive,
Crewe, Cheshire CW1 6GZ, UK
Tel: +44 (0)1270 580008
Company Registration No. 4290072 Vat No. 771 1100 74

Test acceptance - 6

6 - TEST / ACCEPTANCE SPECIFICATION

Customer:	National Institute of Nutrition, Vietnam C/O: IAEA		
Quotation Number:	18979	Date:	22/04/2025
Job Number:	IN1369	Date:	06/08/2025

HS20-22

Reference Gas Precision (n=5) x5 Ref gas pulses of 5 seconds to be used.

¹³ C	(CO ₂)	0.06	0.020	✓
¹⁵ N		0.06	0.048	✓
¹⁸ O	(CO ₂)	0.06		
³⁴ S	(SO ₂)	0.1		
² H		0.4	0.14	✓

Reference Gas Linearity ref gas pulses ranging from 1-second trough to 10 seconds

¹³ C	≤0.02‰/nA	STD Deviation <0.30	0.18	✓
¹⁵ N	≤0.02‰/nA	STD Deviation <0.30	0.14	✓

IsoEarth & PyroEarth

**Combustion (n=5) (For NCS use 0.3mg of Cystine) (Pyrolysis use silver caps)
0.4mg of Cystine for ¹⁸O and 4 mg of Cystine for H₂**

¹³ C	100 µg C	0.1		10 µg C	0.8	
¹⁵ N	100 µg N	0.15		10 µg N	1.5	
³⁴ S	25 µg S	0.3	0.24	✓	10 µg S	1.0
Dual	400 µg C	0.1	0.083	✓	100 µg N	0.15
¹⁸ O	100 µg or 1 µl water	0.3	Solid 0.29 Liquid 0.26	✓ ✓		
² H	200 µg H or 1 µl water	1.0	Solid 0.57 Liquid 0.85	✓		



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EArth

Solid specs to be completed using 2mg methionine calibration against 1,2,3mg (n=3) cystine. Combustion (n=5)

		Accuracy (avg)	Precision (std dev)
¹³ C		+/- 0.4%	0.2
¹⁵ N		+/- 0.4%	0.2
² H		+/- 0.4%	0.2
³⁴ S		+/- 0.4%	0.2
¹⁸ O	Pyrolysis	+/- 0.4%	0.2

Liquid injections n=5 using 5µl methanol calibrated against 2,4,6µl injections of ethanol

		Accuracy (avg)	Precision (std dev)
¹⁸ O	Pyrolysis	+/- 0.4%	0.2

Integra2

Specs to be completed using AS beet mix 400C/100N for precision & 250C/100N for linearity

¹³ C	100 µg C	0.2	
¹⁵ N	100 µg N	0.3	
Dual	100 µg N & 400 µg C	0.4 & 0.15	
³⁴ S	30 µg S	0.5	
¹⁸ O	100 µg O	0.5	
Dual	100 µg N & 250 µg C	0.5	

HT-EA (Pyrolysis use silver caps)

0.4mg of Cystine for ¹⁸O and 4 mg of Cystine for H₂

Pyrolysis (n=5)

¹⁸ O	100 µg O or 1 µl water	0.3	
² H	200 µg H or 1 µl water	1.0	



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Aqua, μ Carbs & GasBox

Equilibrations (n=5)

^{18}O	0.2 ml water	0.1	
^2H	0.2 ml water	2.0	

Carbonates (n=5)

^{13}C	100 μg CaCO_3	0.08	
^{18}O	100 μg CaCO_3	0.1	

Gas Analysis (n=5)

^{13}C	5% CO_2	0.1		Air CO_2	0.1	
^{18}O	5% CO_2	0.1		Air CO_2	0.2	
^2H	0.5 ml H_2	1.5				
^{15}N	0.5 ml N_2	0.1		100 ppm N_2O	0.5	
^{13}C	Breath (12 ml)	0.1				

DIC (n=5)

^{13}C	15ppm (0.5ml)	0.15	
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LC-I

(n=5)

^{13}C		0.2	
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GC Orchid

Combustion (n=3 for each analyte)

^{13}C	3 Alkanes	100 ng C	0.2		10 ng C	0.5	
^{15}N	2 Amines	100 ng N	0.5		14 ng N	1.5	



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Pyrolysis (n=3 for each analyte)						
² H	3 Alkanes	250 ng H	3.0		25 ng H	10.0
¹⁸ O	3 FAMES	100 ng O	0.5		20 ng O	2.0
Water pyrolysis (n=5)						
² H	0.1 µl water	3.0				
¹⁸ O	0.1 µl water	0.4				

CryoRange						
(n=5)						
¹³ C	Air CO ₂ (12ml)	0.1		Air CH ₄ (125ml)	0.2	
¹⁵ N	Air N ₂ (1ml)	0.1		Air N ₂ O (125ml)	0.4	
¹⁸ O	Air CO ₂ (12ml)	0.15		Air N ₂ O (125ml)	0.7	
¹⁸ O	Air O ₂ (1ml)	0.1				
² H	Air CH ₄	3.0				
¹³ C	TOC (5ppm)	0.4				
¹³ C	Laser					

Geo2			
Internal precision (no change overs)			
² H	200 Bar µl	0.15	
¹³ C	100 Bar µl	0.01	
¹⁵ N	100 Bar µl	0.01	
¹⁸ O	100 Bar µl	0.015	
³⁴ S	100 Bar µl	0.015	
Single cold finger volumes (10 change overs)			



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¹³ C	20 Bar µl	0.01	
¹⁸ O	20 Bar µl	0.015	
¹³ C	3 Bar µl	0.02	
¹⁸ O	3 Bar µl	0.03	
CAPS (n=5)			
¹³ C	50 µg CaCO ₃	0.03	
¹⁸ O	50 µg CaCO ₃	0.06	
WES (n=5)			
² H		1.0	
¹⁸ O		0.05	
Manifold (10 tubes)			
² H		0.5	
¹³ C		0.02	
¹⁵ N		0.02	
¹⁸ O		0.03	
³⁴ S		0.03	

Special tests



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Customer:	National Institute of Nutrition, Vietnam C/O: IAEA		
Quotation Number:	18979	Date:	22/04/2025
Job Number:	IN1369	Date:	06/08/2025

Sales Signature: <i>[Signature]</i>	Date: <i>03/12/25</i>
Test Signature: <i>[Signature]</i>	Date: <i>03/12/25</i>

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Client:	National Institute of Nutrition, Vietnam C/O: IAEA		
Quotation Number:	18979	Date:	22/04/2025
Job Number:	IN1369	Date:	06/08/2025

- ☐ 1 QUOTATION
- ☐ 2 CUSTOMER ORDER
- ☐ 3 MACHINE SPECIFICATION DOCUMENT_S027_v11
- ☐ 4 LOG SHEET_S028_v3
- ☐ 5 FAULT REPORTING DOCUMENT_S029_v3
- ☐ 6 TEST ACCEPTANCE SPECIFICATION_S030_v9
- ☐ 7 ASSEMBLY AND TEST RECORD_S023_v5
- ☐ 8 SERIAL NUMBER FORM_S053_v4
- ☐ 9 TEST DATA
- ☐ 10 PACKING LIST_S035b_v6
- ☐ 11 INSTALLATION REPORT_S057_v6
- ☐ 12 INSTALLATION ACCEPTANCE AND WARRANTY CERTIFICATE_S071_v3

ADDITIONAL:

Payment Terms:

50% / 50%

Other: please specify

Penalty Clause Yes / No

Please specify:

Blue Book Completion:

Signed		Date	
Verified		Date	

Quotation

To: International Atomic Energy Agency
 Wagramerstrasse 5
 P.O. Box 100
 A-1400 VIENNA
 AUSTRIA

VAT No.

Quotation Date: 22/04/2025
Quotation Reference: 18979
Customer Ref: National Institute of Nutrition
 Viet Nam
 IAEA001
Account Ref.
Quotation Validity: 22/07/2025

Quantity	Product Code	Product Description	Unit Price €	Discount €	Net Price €
Proposal for EA IRMS System for Vietnam					
1	20402/4	HS2022 + Hd Collector + E-Mag + Trap Loop Continuous flow isotope ratio mass spectrometer. Including high sensitivity source, electro magnet and HD collector Innovative trapping loop technology included, which allows the source to be tuned and delta values to be calculated without the need for a reference gas. System configured for m/z 28 to 64 for the analysis of H ₂ , CO ₂ , N ₂ , N ₂ O, NO, O ₂ , SO, SO ₂ , CO and CH ₄ (converted to CO ₂). Windows based data system. 70201-1 - Analyser spares kit includes a filament, copper gaskets, source tool kit, pump oil, snoop and ferrules	143,750.000	14,375.00	129,375.00
1	10202/14	PyroEarth High performance elemental analyser with pyrolysis capable furnace including TCD for simultaneous CNS + OH analysis. Includes autosampler for solids. 70501-3 - Includes sample preparation kit - micro spatula, mirror, forceps, sample tray and syringe - Includes 70501-5 Simultaneous CNS consumables kit - 70801-1 Pyrolysis Start Up Kit high temp for Solids	61,250.000	6,125.00	55,125.00
1	70501-14	Requires Trapping loop Liquid Sampler Option (HTA)	12,000.000	1,700.00	10,300.00
1	70501-8	Simultaneous CNS Consumables Kit (approx. 5000 samples) Dangerous goods in excepted quantities	4,886.250	0.00	4,886.25
1	INST	Installation and start up training at Customer's site	9,420.000	0.00	9,420.00
1	WARR	1 year warranty	0.000	0.00	0.00

Quotation

To: International Atomic Energy Agency
 Wagramerstrasse 5
 P.O. Box 100
 A-1400 VIENNA
 AUSTRIA

VAT No.

Quotation Date: 22/04/2025

Quotation Reference: 18979

Customer Ref: National Institute of Nutrition
 Viet Nam
 IAEA001

Account Ref.

Quotation Validity: 22/07/2025

Quantity	Product Code	Product Description	Unit Price €	Discount €	Net Price €
1	DEL	ExWorks	0.000	0.00	0.00

This quotation is issued in Euro

Total Net Amount € 209,106.25

Total VAT Amount € 0.00

Order Total € 209,106.25

* The price quoted does not include any local taxes or duties
 See separate document for terms and conditions

Payment Details:-

50% with order, 40% on delivery and 10% installation
 Payment is required within 30 DAYS of invoice date by bank transfer.
 All bank transfer charges are the responsibility of the customer.

Intra-community supply, subject to VAT in the country of acquisition.

Sercon Bank Details:-

National Westminster Bank, 36 High Street,
 Nantwich, Cheshire CW5 5GA U.K.

Sterling: IBAN: GB74NWBK54101736755133
 Euro: IBAN: GB14NWBK60721013806831
 US Dollar: IBAN: GB94NWBK60730113806556
 BIC: NWBKGB2LXXX

INTERNATIONAL ATOMIC ENERGY AGENCY



WAGRAMER STRASSE 5, P.O. BOX 100
1400 VIENNA, AUSTRIA
TEL: (+43-1) 2600-0
FAX: (+43-1) 2600-7

PURCHASE ORDER

No.: 202505131-AK

Date: 05-AUG-2025

Invoices must contain this
PO Number, and match
the information contained
herein. Non-compliance
will result in rejection of
invoices and/or delay in
payment.

Sercon Limited
Unit 3B Crewe Trade Park
Gateway
Crewe CW1 6JT
United Kingdom
IAEA Info
Email: sales@sercongroup.com

Consignee: Consign to Institute below

Ship to: National Institute of Nutrition
48 B Tang Bat Ho Street
Hanoi
Viet Nam
ninvietnam@viendinhduong.vn

Attn: Tran Thuy Nga
tranthuynga.ninvn@gmail.com
+84915577074

Marking: IAEA TC Project VIE6034

Invoices should be submitted to:

IAEA MTBF Accounts Payable
Wagramer Strasse 5
P.O. Box 100
1400 Vienna

Email: invoices@iaea.org

or through the IAEA iSupplier portal at <https://suppliers.iaea.org>

Date of delivery: See below
Supplier Incoterms: Free Carrier Supplier's Warehouse
Terms of Payment: Net 30 days
Guarantee and other conditions: 1 Year

Responsible contracting staff: <u>Kiratu, Ann</u>		Subtotal(EUR): 209,106.25
<u>A.Kiratu@iaea.org</u>		
For the IAEA:	This Purchase Order has been electronically signed by Bepura, Eunice , Senior Procurement Officer (Team Leader), Office of Procurement Services Signed Date: 2025-08-05	GRAND TOTAL(EUR): 209,106.25
Supplier's order acknowledgement (please sign here and return as order confirmation):		
Complete Name:	Signature:	
Position:	Date:	

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT(EUR)
1	EA IRMS System <i>Date of delivery: 2026-02-06</i>	each	1	199,686.25	199,686.25
2	On-site installation and training services. The indicated date for services is provisional. After delivery of the equipment, the supplier is expected to immediately coordinate with the end user to confirm a suitable date for the services. <i>Date of delivery: 2026-07-10</i>	each	1	9,420.00	9,420.00

Purchase Order conditions and instructions:

CONDITIONS OF CONTRACT

The Supplier named on the face of this order (hereinafter referred to as the "Contractor") acknowledges and agrees that the acceptance of this Purchase Order (PO) shall be evidenced by either the return to the IAEA of a signed acknowledgment copy, or a written confirmation issued by the IAEA to the Contractor of the Contractor's verbal acceptance or performance, in whole or part, of the

obligations of the Contractor set out in the Purchase Order. Acceptance of the Purchase Order shall constitute a contract between the Contractor and the IAEA (hereinafter referred to as the "Purchase Order" or the "Contract"). The Contractor acknowledges and agrees that the General Conditions of Contract that have been delivered together with this Order form an integral part of this Contract and shall govern the rights and obligations of the parties to this Contract. No exceptions or additional provisions proposed by the Contractor shall be binding, unless agreed in writing by a duly authorized Contracting Officer of the IAEA's Office of Procurement Services.

The following documents shall govern the Purchase Order and are listed in order of precedence in case of a conflict:

1. This Purchase Order;
2. The IAEA General Conditions of Contract;
3. The IAEA Specification/Statement of Work;
4. The Contractor's quotation.

TRANSFER OF TITLE AND RISK

In accordance with the provisions of the Revised Supplementary Agreement (RSA) concerning the Provisions of Technical Assistance by the IAEA, signed by the IAEA and the Government of the End-User, title and risk of the Goods shall pass to the Government of the End-User upon receipt of the notification from the IAEA that the implementation of the technical assistance relating to the relevant project is completed. Said notification shall occur prior to delivery.

DATA PRIVACY

Any data that relates to natural persons ("data subjects") who can be uniquely identified by that data ("the personal data") transferred by the IAEA to the Contractor, is transferred for the specific purpose of the Contractor's performance of obligations under the Contract.

1. The Contractor represents that it shall:

- (a) Process personal data only for fair, legitimate and legal purposes (data processing shall be understood as any activity concerning the handling of personal data);
- (b) Process and retain the personal data only as proportionate and necessary for the purpose of performing its obligations under the Contract;
- (c) Take appropriate measures to protect the personal data from unauthorised access and other risks presented by data processing;
- (d) Refrain from transferring the data to a third party, unless the Contractor is satisfied that that third party affords appropriate protection for the personal data; and
- (e) Inform the Agency, upon request, how the personal data has been processed and which rights data subjects enjoy with respect to the personal data.

2. The IAEA represents that it shall:

- (a) Process any personal data received from the Contractor in accordance with its internal policies and for the specific purpose of the performance of its obligations under the Contract; and
- (b) Inform data subjects, upon request, how they may request information regarding processing of their personal data. The IAEA will assess such requests on a case-by-case basis, in accordance with its internal policies.

This is without prejudice to, and may not be construed as a waiver, either express or implied, of any of the privileges and immunities of the IAEA.

IAEA DESIGNATED FREIGHT FORWARDER

The IAEA has entered into an agreement with Scan Global Logistics to provide global freight forwarding services for the IAEA. As the Contractor's quote under this Purchase Order is based on FCA (suppliers' warehouse) INCOTERMS 2010, the IAEA authorizes Scan Global Logistics to liaise directly with the Contractor to coordinate all activities related to collecting and delivering the goods to the final destination in accordance with the applicable shipping terms in this Purchase Order.

Scan Global Logistics Point of Contact for IAEA Shipments: IAEA@scangl.com

Tel +45 3248 0000 for general queries or the telephone number of the agent handling your shipment, as provided in their email signature

To track the status of shipments against this Purchase Order:

- a) Go to www.scangl.com/it-tools/ there is no need to log in to use this tracking service);
- b) Search for either the IAEA Purchase Order number (Reference), the Booking no. or any of the other options, as may be known (AWB/Container no/etc).

INSTRUCTIONS FOR THE CONTRACTOR

1. RECEIPT OF THE PURCHASE ORDER (PO)

Upon receipt of the PO, the Contractor shall:

- a) Send an order confirmation to the IAEA Contracting Officer – preferably by completing and signing the Supplier's order acknowledgement provided at the top of the PO;
- b) Immediately notify the IAEA Contracting Officer in case of any issues;
- c) Immediately notify the IAEA Contracting Officer in case of any delays and provide a new target delivery date. Mitigation measures shall be proposed to reduce delays as much as possible (e.g. alternative products, split shipments, etc.).

2. SHIPMENT OF GOODS

The Contractor shall carefully read the "Country Shipping Instructions" provided in this PO and accordingly:

- i) prepare the goods for shipment;
- ii) prepare export paperwork; and
- iii) arrange export clearance of the shipment.

When goods are ready for shipment, the Contractor shall:

- a) Pack the goods for export in compliance with any specific instructions in the "Country Shipping Instructions" provided in this PO.
- b) Notify the IAEA's Global Freight Forwarder with copy to the IAEA Contracting Officer that the goods are ready for collection, including:
 - i) copies of all relevant shipping documents;
 - ii) confirmation of whether shipment is complete or partial.

FOR PARTIAL SHIPMENTS: The Contractor shall indicate/circle on the IAEA PO document which line(s) and respective quantities are included in each shipment;

- iii) details of any special handling requirements (e.g. dry ice, no tipping, oversize, etc.);
 - c) Hand over goods to IAEA's Global Freight Forwarder and sign/provide any related confirmation of receipt/collection;
 - d) Subsequently submit relevant invoice, in accordance with the terms of this PO and items shipped (e.g. partial/complete), to IAEA Accounts Payable invoices@iaea.org.
- FOR PARTIAL SHIPMENTS: The Contractor shall indicate/circle on the IAEA PO document which PO line(s) and respective quantities were included in the shipment and attach it to the invoice.

3. ARRANGING SERVICES

If applicable, the Contractor shall liaise directly with the End-User for a suitable date to perform the services. Any special requirements for travel to the End-User shall be arranged directly with the End-User.

4. PAYMENT OF EQUIPMENT, TRAINING AND/OR INSTALLATION SERVICES

The IAEA will pay 100 percent of the equipment cost on receipt of the invoice and confirmation of collection/goods ready by the IAEA Global Freight Forwarder.

If applicable, installation and/or training services will be paid upon receipt of a separate invoice and certificate of satisfactory installation and/or training signed by the Contractor and the End-User. The Contractor shall:

- a) Email a completed and signed Certificate of Completion to TC-Procurement.Contact-Point@iaea.org with a copy to the IAEA Programme Management Officer and IAEA Contracting Officer (see contacts details on last page of this PO). A template Certificate of Completion can be found attached to this PO.
- b) Submit the invoice for the services to IAEA Accounts Payable invoices@iaea.org.

Invoice(s) shall only be submitted for payment following successful handover of the associated goods to the IAEA Global Freight Forwarder and/or acceptance of the associated services as confirmed by the related Certificate of Completion.

5. ISSUES/CLAIMS

The Contractor shall support and/or process, as applicable, any product delivery issues (e.g. missing items), warranty or any other claims related to the goods and/or services, in coordination with the IAEA Global Freight Forwarder and/or End-User (as the case may be) and the IAEA Contracting Officer copying the IAEA Programme Management Officer.

6. FEEDBACK

The Contractor may be requested to provide feedback on matters related to the implementation of the PO.

COUNTRY SHIPPING INSTRUCTIONS

▣ END-USER REQUIREMENTS:

- » Voltage for equipment: Depends on end-user location;
- » Preferred language for manuals and software: English;

▣ FOR IAEA:

- » Donation Letter is required.
- » RSA v1

▣ SHIPPING REQUIREMENTS:

- » Ship via Bangkok and not Moscow.
- » For projects in Hanoi send to: Vietnam Atomic Energy Agency (VAEA) 59 Ly Thuong Kiet Hanoi, Viet Nam Fax: 0084439424133
- » Orders for Vietnam Agency for Radiation and Nuclear Safety (VARANS) shall be sent directly to the institute.
- » For projects in Ho Chi Minh City send directly to the institute and send a copy of the purchase order to the Vietnam Atomic Energy Agency [fax : 008449424133] and to the UNDP office in Hanoi.
- » For VIE5014: For the Cuu Long Delta Rice Research Institute in O Mon Cantho, Mr Vuong Dinh Tuan has sent this special instruction: Please note that to avoid unnecessary expenses during the maintenance at the port, all documents related to us (CLRRRI) should be kindly sent directly to us through e-mail : vdtuan@bdvn.vnd.net or fax 008471861457.
- » Do not send through CNT, HCMC or other organizations because it is usually delayed several days.
- » One copy of invoice shall be sent to the counterpart by email/fax - e-mail of supplier should also be mentioned to the counterpart

INSTRUCTIONS FOR IAEA's GLOBAL FREIGHT FORWARDER

TC Shipment. Goods readiness and delivery (POD) notifications to be sent to TC-Procurement.Contact-Point@iaea.org

1. ORDER CONFIRMATION

Upon receipt of the Purchase Order, the IAEA Global Freight Forwarder (GFF) shall confirm receipt of the Purchase Order and provide the relevant shipment/tracking reference to all parties.

2. SHIPMENT OF GOODS

The GFF shall:

- a) Co-ordinate with the Contractor for on-time readiness and collection of shipment(s);
- b) Ensure that all shipment paperwork and export documentation is complete, and shipment is suitably packed for export in compliance with any specific instructions in the "Country Shipping Instructions" provided in this Purchase Order. The GFF shall clarify with the Contractor whether a shipment is partial or complete;
- c) Upload shipment paperwork in the GFF's track and trace website and thereafter confirm Goods Available status. In the case of a split/partial shipment, the shipment shall be marked in the system as "Partial" and a separate shipment/tracking reference shall be set up for the remaining shipment(s);
- c) Arrange collection of goods from the Contractor once these are confirmed ready;
- d) Send all relevant shipment paperwork to the Ship To Party (End-User) and Consignee (including any other parties as detailed in the "Country Shipping Instructions") requesting green light to ship;
- e) Arrange delivery, in accordance with the designated Incoterms, once green light is confirmed;
- f) Send notices to the relevant stakeholders, in accordance with the GFF communication matrix, for the confirmation of shipment booking including Expected Time of Arrival (ETA); arrival in country; and customs clearance of the shipment indicating "Partial shipment" as applicable;
- e) Notify stakeholders of any other shipping events and/or issues, escalating issues as may be required, in accordance with the GFF communication matrix, to ensure swift delivery of the shipment(s).

3. SHIPMENT DETAILS, INCOTERMS AND TRANSPORTATION METHOD

The following information applies to the shipments under this Purchase Order:

- Pick up address or pickup place (supplier's warehouse): to be confirmed with Contractor;
- Gross Weight kg, Dimensions, Commodity: as per attached Contractor's offer or to be confirmed with Contractor;
- INCOTERMS 2010: FOR FREIGHT FORWARDER: DAT; GFF to clear customs at destination unless otherwise indicated in the relevant "Country Shipping Instructions";
- Mode of Transportation: AIR FREIGHT - GFF to check with IAEA for other transport modes for large/heavy shipments.

4. HANDOVER OF GOODS

The GFF shall, in accordance with the applicable Incoterms and "Country Shipping Instructions":

- a) Arrange the customs clearance of the goods or hand-over to designated broker, as applicable;
- b) Notify the End-User that goods are ready for collection at terminal;
- c) Ask the End-User to sign the Proof of Delivery (POD) template part of this Purchase Order and return the completed POD to the GFF;
- d) Upload the POD in the GFF's track and trace website and thereafter confirm the Goods Delivery status.

5. ISSUES/CLAIMS

The GFF shall assist with any issues/claims (e.g. missing/damaged goods) by providing relevant supporting documentation for insurance claims (e.g. shipment paperwork, POD, etc.).

INSTRUCTIONS FOR THE END-USER

1. PURCHASE ORDER CONTACT DETAILS

IAEA: The IAEA Contact details for the Technical Officer, Programme Management Officer (PMO) and Contracting Officer can be found at the bottom of the Purchase Order.

CONTRACTOR: The Contractor (e.g. Supplier) contact details can be found on the top left (first page) of this Purchase Order.

2. RECEIPT OF THE PURCHASE ORDER

Upon receipt of the Purchase Order, the End-User shall:

- a) Review the entire Purchase Order and familiarize themselves with the terms and conditions and in particular with the provisions under "INSTRUCTIONS FOR END-USER" and "COUNTRY SHIPPING INSTRUCTIONS" which indicates special requirements for shipment to the destination country;
- b) In case of any issues found or changes needed in the Purchase Order (e.g. new contact person), immediately contact the IAEA Contracting Officer;
- c) Use the Purchase Order number as reference in any related communication.

3. SITE READINESS

If required, the End-User shall:

- a) Confirm the site readiness indicating that all necessary arrangements have been completed in order to receive the equipment;
- b) Email the confirmation to the IAEA Contracting Officer with copy to the PMO.

4. END-USER STATEMENT/EXPORT LICENSE

If requested by the Contractor, the End-User shall respond to Contractor copying the IAEA Contracting Officer and:

- a) Complete any End-User statements as provided by the Contractor;
- b) Provide additional documentation as requested by the Contractor;
- c) Return the completed End-User statement(s) to the Contractor following the Contractor's instructions (e.g. signed, stamped, original copies, etc.).

5. APPROVAL TO SHIP – "GREEN LIGHT"

The End-User shall:

- a) Coordinate with UNDP and/or Local Authorities (as applicable) to obtain the tax exemption and import permit(s) – the IAEA Global Freight Forwarder will share all relevant shipping documents to facilitate this process once the shipment is confirmed ready for export;
- b) Email the tax exemption and import permit(s) and provide confirmation to proceed with the shipment e.g. "Green light" to the IAEA Global Freight Forwarder;
- c) Provide the IAEA Global Freight Forwarder with any additional information/documentation as required.

6. DATE OF DELIVERY

The date of delivery, as indicated on this Purchase Order, is the expected date that the item(s) will be collected from the Contractor's premises by the IAEA Global Freight Forwarder. The actual shipping and country arrival dates, as well as further shipping details will be provided by the IAEA Global Freight Forwarder once the shipment arrangements have been finalized after provision of "Green Light" by the End- User.

7. ORDER TRACKING

To track the status of shipments against this Purchase Order, the End-User should check the IAEA Global Freight Forwarder's tracking site using the tracking reference/link which shall be provided by the IAEA Global Freight Forwarder.

The End-User can additionally follow up directly with the IAEA Global Freight Forwarder.

Details of the IAEA Global Freight Forwarder tracking site and contact details are provided in the PO section "IAEA Global Freight Forwarder".

8. HAND-OVER AND COLLECTION OF GOODS

The IAEA Global Freight Forwarder will notify the End-User once the shipment has arrived in country and has been customs cleared (as applicable). The End-User shall then:

- a) Arrange immediate collection of goods from the relevant terminal;
- b) Pay for all in-land charges: e.g. transportation to the site, etc.
- c) Sign a Proof of Delivery (POD) on collection/hand-over of the shipment (template available at the end of this Purchase Order) and email a copy of the POD to the IAEA Global Freight Forwarder.

INSPECTION OF THE SHIPMENT: The End-User shall check the shipment against the packing list to ensure that the correct number of boxes/pallets were delivered. Look for any visible signs of damage. Make a note of any inconsistencies/damages on the POD and immediately inform the IAEA Global Freight Forwarder copying the IAEA Contracting Officer (including photos/videos where possible).

OPTION 1 – For shipments NOT REQUIRING INSTALLATION by the Contractor

Open the packages and inspect the contents against the packing list and PO. Immediately contact the IAEA Global Freight Forwarder with cc to the IAEA Contracting Officer in case of any missing/damaged items.

OPTION 2 – For shipments REQUIRING INSTALLATION by the Contractor:

- a) Store the shipment in a safe and dry location meeting any particular storage conditions required;
- b) Do not open the packages, this will be done by the Contractor's personnel installing the equipment;
- c) Contact the Contractor to arrange the installation and/or training date.

9. SERVICES

If any services have been ordered, the End-User shall:

- a) Arrange a suitable date to perform the services with the Contractor;
- b) After completion of the services, sign a CERTIFICATE OF COMPLETION to confirm the services were completed. The Certificate of Completion shall be signed by the named End-User contact point or any other authorized person. A template is attached to this Purchase Order in case the Contractor does not provide a form;
- c) Email the signed Certificate of Completion to TC-Procurement.Contact-Point@iaea.org copying the PMO and the IAEA Contracting Officer.

10. AFTER DELIVERY – CLAIMS/ISSUES/WARRANTIES

In the case of any delivery or warranty issues with any of the items of this Purchase Order, the End-User shall immediately email the IAEA Contracting Officer, copying the Contractor and PMO and provide the following information:

- a) Purchase Order reference number;
- b) Supporting information e.g. item description, product code, detailed description of the claim/issue;
- c) Photos/screenshots where possible/applicable.

11. FURTHER RESOURCES AND GUIDANCE MATERIALS

The End-User may refer to the following guidelines available in the TC Programme Reference Desk (PCMF) to support them during the delivery/completion phase of this Purchase Order:

- Counterpart Role and Responsibilities in the TC Procurement Process (Counterpart checklist)
- Practical Guidelines for Counterparts/End-Users on the Procurement Process for the Technical Cooperation Programme
- TC Procurement Process - Frequently Asked Questions - Key Information on Purchase Orders

Link to access documents: <https://pcmf.iaea.org/PCMFReferenceDesk.aspx>

The above documents can be found under the Section "Programme Implementation" and are available in English/French/Spanish/Russian.

12. FEEDBACK

The End-User may provide any feedback concerning the Purchase Order and the performance of the Contractor to the IAEA Contracting Officer. In case of any complaints please provide detailed information to be able to assess the issue fairly.

PROOF OF DELIVERY (POD)

The End-User shall complete the below proof of delivery (POD) confirmation and email a copy to the IAEA Global Freight Forwarder.

When completing the POD confirmation(s) please refer to the PACKING LIST included with the relevant shipment(s).

Delivery/collection date: _____

Delivery received in good condition (circle appropriate value): YES NO

Were all items listed on the packing list received (circle appropriate value): YES NO

Comments:

Received by (include full name and position and sign): _____

Contracting Officer	KIRATU,Ann; Email: A.Kiratu@iaea.org
Technical Officer	OWINO,Victor Ochieng; Email: V.Owino@iaea.org
Project Management Officer	SALAME,Petra; Email: P.N.Salame@iaea.org

National Liaison Officer(s) MS. Bich Ngoc Tran; Email: ngoctom@gmail.com, tbngoc@mst.gov.vn
National Liaison Assistant(s) MS. Minh Hang Le; Email: leminhhang.qhqt@gmail.com, lmhang@most.gov.vn

File Description	File Name
Donation Letter	Donation Letter - PO 202505131.pdf
AT-GCC GOODS & SERVICES	GCC for Provision of Goods and Services.pdf
AT-CERTIFICATE OF COMPLETION	Certificate of completion of services template.docx
Offer	HS2022.pdf

3 - MACHINE SPECIFICATION

Client:	National Institute of Nutrition, Vietnam C/O: IAEA		
Quotation Number:	18979	Date:	22/04/2025
Job Number:	IN1369	Date:	06/08/2025

Ref No.	Product Description	Required
HS2022 (continuous flow)		
20402/1	HS2022 Ref Gas + P Mag	
20402/2	HS2022 Ref Gas + E-Mag	
20402/3	HS2022 Ref Gas + Hd Collector + E-Mag	
20402/4	HS2022 Ref Gas + Hd Collector+E-Mag+Trap Loop	Y
20501	Hd Collector Assy	***
50101/2	Trapping Loop Assy	
70201-1	70201-1 Analyser spares kit – Included	
EA Units		
10202/11	iso-EArth	
10202/13	iso-EArth+	
10202/14	iso-Earth HT Furnace Upgrade	
10202/15	Iso-Earth (Without Autosampler)	
11802/1	Earth+PC	
11802/2	EArth+Clarity+PC	
70501-1	Consumables for C and N for Combustion Only	
70501-11	Simultaneous CNS Consumables Kit (approx. 10000 analysis)	
70501-3	Sample Prep Kit (Inc.)	
70501-4	GSL Combustion and Gas C & N Start Up Kit	
70501-5	Simultaneous NCS Consumables Kit	
70501-6	C&N Combustion Only Consumables Kit (approx. 5000 samples)	
70501-8	Simultaneous CNS Consumables Kit (approx. 5000 samples)	
70601-1	Sulphur Start Up Kit (Inc. with Sercon EA Systems)	
70601-2	Sulphur Consumables Kit for 1000 Samples	
70601-4	Sulphur Consumables Kit (approx. 5000 Samples)	
70801-2	Pyrolysis Consumables Kit-Low temp for Solids	
71701-1	Sub Microgram Nitrogen Analysis Start Up Kit	
SI2040	PN150 Pneumatic Autosampler with one no.50 pos, carousel	
SI2345	ME Micro Balance	
SI2737/A	Sercon 50 Position Autosampler Assy	
SI2789	Extra 50 Position Carousel	
SI2744	Automatic Liquid Sampler 15 Position	Y
SI2743	Liquid Sampler Mounting Plate	Y
Headspace Equilibration		
10202/10	XYZ Gas Sampling Control Box	
10302/1	Aqua System	
11103	µCarbs for CF	
11103-1	µCarbs for DI	
11601	200 Place Dual Heated Block 240 Volt	
11801	Sercon XYZ Gas Autosampler	
71107-1	CF oxygen-18 equilibration kit	
71107-2	DI Oxygen-18 Equilibration kit	
71201-1	CF deuterium equilibration kit	
71201-2	DI Deuterium Equilibration kit	
71801-1	WES-DI start up kit (Inc. with WES-DI)	
GC Units		
10402/2	Orchid module 1500C (Will run Hd 70901-1 C Spares Kit Inc)	
10901	Nitrogen Option (71301-1 N Spares kit Included)	
HP7890/1	Agilent 7890B GC System	
HP7890/2	Agilent 7890B GC with Auto Injector	
HP7890/3	Agilent 7890B GC + Auto Injector + 150 Vial Sample Tray	
SI2561	Nexis GC 2010 Plus	

Ref No.	Product Description	Required
S027_v11		
*** When ordered alone IN no. / Blue book NOT required		23/10/2017

3 - MACHINE SPECIFICATION

Client:	National Institute of Nutrition, Vietnam C/O: IAEA		
Quotation Number:	18979	Date:	22/04/2025
Job Number:	IN1369	Date:	06/08/2025

70301-1	GEO start up kit - Included	
70301-3E	Comprehensive GEO 20-22 spares kit for 5 years operation	
HT-EA		
11501/4	HT-EA (With Autosampler)	
11501/5	HT-EA With Liquid Option	
11501/6	HT-EA Stand Alone	
11501/7	HT-EA (Without Autosampler)	
SI2622	CTC PAL3-LSI-L-S	
SI2624	CTC PAL3-Kit-Standalone	
70801-1	Pyrolysis Consumables Kit-High Temp for Solids	
71501-1	HT-EA Pyrolysis Start Up kit O and H	
71501-2	HT-EA Pyrolysis Kit for Water injections	
71501-3	HT-EA Sensitivity Start Up Kit for O & H in small samples	
71501-4	HT-EA Sensitivity Consumables Kit for O & H in small samples	
71501-5	HT-EA Sensitivity Kit for O&H in Small Samples (5000 samples)	
71501-7	HT-EA Kit for Room Temp Equilibration	
71501-8	HT-EA Pyrolysis Kit for Water injections (approx. 1 year kit)	

Ref No.	Product Description	Required
Upgrades		
12101	Evacuation System ***	
12102	2 Ref Gas+ Dilutor Box ***	
20101	Standard Source Assy ***	
20102	HS Source Assy ***	
20301	Standard Collector Assy ***	
30202/1	System Control Upgrade (Pmag) installation not included	Edwards Or Pfeiffer
30202/2	System Controller Upgrade (Emag) installation not included	Edwards Or Pfeiffer
10202/7	Preparation PCB Upgrade	
30202/3	Hijack Box ***	
30302/4	nEXT85 Edwards Pumping System Upgrade Single - installation not included	
30302/5	nEXT85 Edwards Pumping System Upgrade Dual - installation not included	
30302/6	nEXT85 Edwards Pumping System Upgrade Triple- installation not included	
SI2542	ABCA2 Upgrade Kit	
CALLISTOW	Callisto software upgrade ***	
Specials		
11702	LC-I interface	
12202	Leco Interface Unit	
SI2320	Agilent 1260 Series Refractive Index Detection HPLC System	
71401-1	ABCA-G Start Up/Spares Kit	
71401-2	ABCA-G Equilibration Spares Kit - Room temp O only	
71401-3	ABCA-G Equilibration Spares Kit - Room Temp O & H	
71601-1	LC Interface Spares Kit	
ADDITIONS		
PC	Windows 7 based PC System with Callisto Software	
Printer	Printer	
INST1	Installation and start up training at customer's site by Sercon Engineer	
INST2	Installation and start up training at customer's site by Agents Engineer	
WARR	1 year warranty	
WARR2	2 year warranty	
TRAIN	Training in UK for one person for 3 days	
SCONTRACT	Maintenance Service Contract – 1 year	
SPECIFICATION REQUIREMENTS		
Voltage	Volts 50/60Hzs	

7: ASSEMBLY AND TEST RECORD

Client:	National Institute of Nutrition, Vietnam C/O: IAEA		
Quotation Number:	18979	Date:	22/04/2025
Job Number:	IN1369	Date:	06/08/2025

PRODUCT: Pyro - Earth
 SERIAL NUMBER: 10202/25-2025/1369
 ASSEMBLED: [Signature] Date: 03/10/25
 (Name)
 PRE-TEST INSPECTION: [Signature] Date: 03/10/25
 (Production name)
 PRE-TEST INSPECTION: BT Date: 03/10/25
 (Test name)
 SYSTEM TEST: BT Date: 3/12/25
 (Name)
 PRE-DESPATCH INSPECTION: S. Maes Date: 4/12/25
 (Name)

P.A.T. Test results

In compliance with Low Voltage directive 73/23/EEC
 To Low Voltage standard EN61010 – 1:1993

Earth Continuity 0.035 Ω
 Insulation 20.3 $M\Omega$
 Earth Leakage Current 0.80 mA. @ 0.41 kVA.
 Tested by: [Signature]
 Date: 3/10/2025

P.A.T TEST.

When all above has been ticked.

1. P.A.T sticker if unit passes.
2. Results logged in blue book
3. Log in blue book updated.

After P.A.T test.

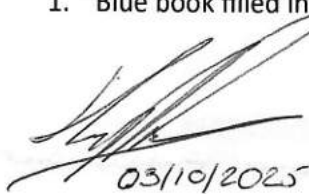
Quality check. A and B checks

B CHECKS

1. P.A.T sticker if unit passes.
2. Connect unit to mains supply.
3. Check all fans work and are correct direction.
4. Programme cal Controller and check TCD heater.
5. All panels are fitted, scratch free, correct screws and labeled.
6. Blue book is completed, inspected by and log sheet.

Hand over to Engineer.

1. Blue book filled in by engineer on hand over.



03/10/2025

Works Order Picking List

Date: 05/09/2025

Time: 08:42:02

Works Order: WO02521
Stock Code: 70501-5
Description: CNS Start Up Kit (1000 Samples)
Qty Required: 1.00 Each
Qty Outstanding: 1.00
Plan Period: WK33/2025
Due Date: 15/08/2025

Stock Code / Description **Qty to Pick** **Unit** **Location** **Qty Picked / By**
Manufacturing Instructions: IN1369 - National Institute Nutrition (Vietnam)

SC2667 EMASorb II A Granular 20-30 mesh 25g	2.00	Each		2
SC0047 Small Silicone O-Rings 10mm OD x 6mm ID Pk/10	1.00	Each	A-B4	1
SC0004 Quartz Chips Granular 50g	7.00	Each	A-C1	7
SC2668 EMASorb II B Granular 1.6-3mm 8-20 mesh CO2 25g	2.00	Each	A-C2@	1
SC0024 Chromosorb W 30-60 Mesh Acid Washed 10g	2.00	Each	A-C3	2
SI0701 1/4" PTFE Ferrules Pk/1	10.00	Each	Carousel 1 P-1	10
SI0196 Reducing Union 1/4 x 1/16 SS	2.00	Each	Carousel 1 Q-1	2
SC0012 Reaction/Reduction Tube Transparent Heavy Wall Pk/1	5.00	Each	P-B2	5
SC0011 Quartz Liner Sleeve Insert Open Both Ends 15x180mm Pk/1	3.00	Each	P-B3	3
SC0073 Scrubber Tube 6mmODx4mmIDx250mmLong (TG-II) Pk/1	1.00	Each	P-B3	1
SC2495 Scrubber Tube 220mm	2.00	Each	P-B3	2
SC0084 Scrubber Tube Water Threaded, Borosilicate Glass Pk/1	3.00	Each	P-B4	3
SC0085 Cap Kit for Threaded Joints Caps & PTFE Backed Sil Seals pk2	2.00	Each	P-B4	2
SC1410 O Ring Schott Type Silicone/PTFE 29013603 Pk/10	1.00	Each	P-B4	1
SC1421 Seal Viton Chamfered Square Profile-upper reaction tube Pk/5	1.00	Each	P-B4	1
SC0162 Magnesium Perchlorate Gran 0.7to1.2mm H2O Absorbent 25g	5.00	Each	PC-1	5

Works Order Picking List

Date: 02/10/2025
Time: 10:56:31

Works Order: WO02535
Stock Code: 70501-8
Description: Simultaneous CNS Consumables Kit
Qty Required: 1.00 Each
Qty Outstanding: 1.00
Plan Period: WK40/2025
Due Date: 23/10/2025

<u>Stock Code / Description</u>	<u>Qty to Pick</u>	<u>Unit</u>	<u>Location</u>	<u>Qty Picked / By</u>
SC0018 Tin Capsules Pressed Std Wt 12.5 x 5mm Pk/200	5.00	Each	PD-2	5

All items picked and packed as marked:

Date: 7 / 11 / 25 Signed: Per

Stock Allocated, Issued, Completed:

Date: / / Signed:

Works Order Picking List

Date: 01/09/2025

Time: 15:16:40

Works Order: WO02519
Stock Code: 10202/25
Description: PyroEArth 2025
Qty Required: 1.00 Each
Qty Outstanding: 1.00
Plan Period: WK36/2025
Due Date: 09/10/2025

<u>Stock Code / Description</u>	<u>Qty to Pick</u>	<u>Unit</u>	<u>Location</u>	<u>Qty Picked / By</u>
SI3033 EA-HT Furnace - on ORDER	1.00	Each	Stores I-3	
SI3102 HT EA ELEMENT COLLAR (PAIR) - on furnace	1.00	Each	Stores I-3	1
SI2288 Internal USB 4.5m - on ORDER	1.00	Each	Stores J-3	
SI2582 EArth System PCB	1.00	Each	Stores J-4	1
70501-3 Sample Preparation Kit	1.00	Each	Z@	

All items picked and packed as marked:

Date: ____/____/____ Signed: _____

Stock Allocated, Issued, Completed:

Date: ____/____/____ Signed: _____

7: ASSEMBLY AND TEST RECORD

Client:	National Institute of Nutrition, Vietnam C/O: IAEA		
Quotation Number:	18979	Date:	22/04/2025
Job Number:	IN1369	Date:	06/08/2025

 PRODUCT: H52022

 SERIAL NUMBER: 20402/4-2025/1369

 ASSEMBLED:
 (Name) [Signature]

 Date: 13/10/25

 PRE-TEST
 INSPECTION:
 (Production name) [Signature]

 Date: 14/10/25

 PRE-TEST
 INSPECTION:
 (Test name) [Signature]

 Date: 16/10/25

 SYSTEM TEST:
 (Name) [Signature]

 Date: 3/12/25

 PRE-DESPATCH
 INSPECTION:
 (Name) [Signature]

 Date: 4/12/25

P.A.T. Test results

 In compliance with Low Voltage directive 73/23/EEC
 To Low Voltage standard EN61010 – 1:1993

 Earth Continuity 0.078 Ω

 Insulation >300 $M\Omega$

 Earth Leakage Current 0.085 mA. @ 0.05 kVA.

 Tested by: [Signature]

 Date: 14/10/25

8 - Serial Numbers Record Document

Client:	National Institute of Nutrition, Vietnam C/O: IAEA		
Quotation Number:	18979	Date:	22/04/2025
Job Number:	IN1369	Date:	06/08/2025

Units	S/N
MS/ABCA	
Integra 2	
Prep Unit 1	10202/25-2025/1369
Prep Unit 2/Misc	
Electronics Upgrade	
CETAC	
Gas Box	
Autosampler	42713
BCR	
Dual Heater Block	

Pump Kit and Optics	S/N
Turbo pump S E	250497060
Turbo pump A E	250479687
Rotary Pump E	
Voltage	110 / 240
Gauge S E	250095706
Gauge A E	250097511
Source	20102HS-267
Collector 1	20301-178
Collector 2	20501-083
Magnet	149-R

Parts	S/N
Fan PSU	
24V PSU	

PCBs	S/N
Electronics Box	20250012
Prep PCB	20250018
VFC PCB	
Watchdog PCB	
Head Amp PCB 1	25013
Head Amp PCB 2	22017
Electromagnet RP	

Furnaces	S/N
Combustion	
Reduction	
HT-EA	
GC Oven	
Furnace 1	
Furnace 2	

PC	S/N
PC	2719FB4
Monitor	J2NWL04
Printer	

Key

Pumps:	E: Edwards
	P: Pfeiffer
Furnaces:	V/S: Vecstar
	E: Elite
Magnet:	E: Electromagnet
	S: Standard
Turbos & Gauges:	S: Source
	A: Analyser
Collectors:	Std: Standard
	S: Sulphur
	HD: Hydrogen Deuterium

Additional System Info:

HTA Automatic Liquid Sampler - SN - 223661.



Packing List

Customer Reference: 202505131-AK

Shipper / Exporter:

Sercon Limited
Europa House
Coppicemere Drive
Crewe
CW1 6GZ
UK

Consignee:

National Institute of Nutrition
48 B Tang Bat Ho Street
Hanoi
Vietnam
ninvietnam@viendinhduong.vn

Marking: IAEA TC Project VIE6034

Tel: +44 (0)1270 580008

Reference: IN1369

Contact Name: Tran Thuy Nga
Tranthuynga.ninvn@gmail.com
Contact Tel Number: +84915577074

BOX: 1

Quantity	Product Code	Product Description	Serial Number: if available
☒ 1	20402/4	HS2022	20402/4-2025/1369
☒ 1	SI2523	Euro mains cable	

Packed by:

Date:

07/01/2017

Claims for damage or shortages must be made within 3 days



S035b_v6

Sercon Limited
Europa House, Coppicemere Drive
Crewe, Cheshire
CW1 6GZ, U.K.
Company Registration No.: 4290072

Phone: +44 (0) 1270 580008

sales@sercongroup.com
www.sercongroup.com
VAT No.: 771 1100 74
19/01/2017



Packing List

Customer Reference: 202505131-AK

Shipper / Exporter:

Sercon Limited
Europa House
Coppicemere Drive
Crewe
CW1 6GZ
UK

Consignee:

National Institute of Nutrition
48 B Tang Bat Ho Street
Hanoi
Vietnam
ninvietnam@viendinhduong.vn

Marking: IAEA TC Project VIE6034

Tel: +44 (0)1270 580008
Reference: IN1369

Contact Name: Tran Thuy Nga
Tranthuynga.ninvn@gmail.com
Contact Tel Number: +84915577074

BOX: 2

Quantity	Product Code	Product Description	Serial Number: if available
☒ 1	10202/25	PryoEarth	10202/25-2025/1369
☒ 1		16-amp mains cable	

Packed by:

Date:


07/01/20

Claims for damage or shortages must be made within 3 days



S035b_v6

Sercon Limited
Europa House, Coppicemere Drive
Crewe, Cheshire
CW1 6GZ, U.K.
Company Registration No.: 4290072

Phone: +44 (0) 1270 580008

sales@sercongroup.com
www.sercongroup.com
VAT No.: 771 1100 74
19/01/2017

Packing List

Customer Reference: 202505131-AK

Shipper / Exporter:

Sercon Limited
Europa House
Coppicemere Drive
Crewe
CW1 6GZ
UK

Consignee:

National Institute of Nutrition
48 B Tang Bat Ho Street
Hanoi
Vietnam
ninvietnam@viendinhduong.vn

Marking: IAEA TC Project VIE6034

Tel: +44 (0)1270 580008
Reference: IN1369

Contact Name: Tran Thuy Nga
Tranthuynga.ninvn@gmail.com
Contact Tel Number: +84915577074

BOX: 3

Quantity	Product Code	Product Description	Serial Number: if available
☒ 1	70201-1	Analyzer spares kit	
☒ 1	70501-3	Includes sample preparation kit	
☒ 1	70501-5	Simultaneous CNS consumables kit	
☒ 1	70801-1	Pyrolysis Startup kit	
☒ 1	70501-8	Simultaneous CNS consumables kit	
☒ 1	SI0685	Electromagnet	
☒ 1	10201-5	Autosampler	

Packed by:

Date:


07/01/26

Claims for damage or shortages must be made within 3 days

Packing List

Customer Reference: 202505131-AK

Shipper / Exporter:

Sercon Limited
Europa House
Coppicemere Drive
Crewe
CW1 6GZ
UK

Consignee:

National Institute of Nutrition
48 B Tang Bat Ho Street
Hanoi
Vietnam
ninvietnam@viendinhduong.vn

Marking: IAEA TC Project VIE6034

Tel: +44 (0)1270 580008
Reference: IN1369

Contact Name: Tran Thuy Nga
Tranthuynga.ninvn@gmail.com
Contact Tel Number: +84915577074

BOX: 4

Quantity	Product Code	Product Description	Serial Number: if available
☒ 1	70501-14	Liquid autosampler	
☒ 1	SI0103	Edwards rotary pump	
☒ 1	SI2918	PC with euro mains cable	
☒ 1	SI2391	Monitor euro mains cable	
☒ 1		Software backup and manuals USB inside PC box	
☒ 1		Windows recovery USB inside PC box	

Packed by:

Date:


07/01/26

Claims for damage or shortages must be made within 3 days