sercon
innovators in isotopes

Sercon Ltd, Unit 3B Crewe Trade Park, Gateway
Crewe, Cheshire CW1 6JT, UK
Tel: +44 (0)1270 580008 Fax: +44 (0)1270 252310
Company Registration No. 4290072 Vat No. 771 1100 74

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Client:	Shangluo College C/O LabTech Corporation Inc		
Quotation Number:	14230	Date:	08/04/2020
Job Number:	IN1241	Date:	24/09/2020

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ADDITIONAL:

Payment Terms:
50% / 40% / 10%
Other: please specify

Penalty Clause **Yes / No**
Please specify: _____

Blue Book Completion:

Signed	S. Mc	Date	22/09/21
Verified	P. Hayes	Date	22/9/21

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4 - LOG SHEET

Client:			
Quotation Number:		Date:	
Job Number:	IN1241	Date:	

Date	Action Taken	By Whom
7/10/20	Pumps on instrument Pumped down as expected	SM
	Gases connected to 20-22	SM
	Helium Leak on He in Tee Cap not tight	SM
	Ref gas carrier Set to 15ml/min	SM
	Grimps Set for ref gases E-mag Set up	SM
	~~Ion Ref gas position Set on~~	SM.
8/10/20	Original Source now Ref in instrument complete (20-22) ready for ref gas Specs	SM.
	Magnet position Optimised Co2 Peak good.	SM
	Emission Suddenly high from 350 to 700	
	Source taken out Poor peak Shape Filament to low and Source Magnet had moved, new Filament Ref on	SM
	Pumps back on. 1345pm	SM.
	Filament conditioned.	SM.
9/10/20	All 6 thou changed to filed cut	SM
	Tuned Source for Co2 Peak Excellent	SM.
12/10/20	Co2 Ref gas Pirc = 0.05 ✓	
	Co2 Ref gas Lin = 0.10 ✓ 0.049mA	SM

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4 - LOG SHEET

Client:			
Quotation Number:		Date:	
Job Number:		Date:	

Date	Action Taken	By Whom
12/10/20	N2 Peak Very good + Rt Stability	SM
	N2 Ref Precision 0.07 x	SM
	altered Timing Window and re-ran	SM
	0.04 Precision	
	0.10 Linearity	
13/10/20	Co2 + N2 Specs Passed Switched over	SM.
	to HR low mass + lower energy	
	Tuned for HD Peak + Stability ok.	
	Had to move magnet to achieve better	
	Peak Shape	
	Co2 + N2 need checking again	SM.
22/10/20	ISOEarth onto Gas1 Comms achieved	SM.
	Started to Set up.	
29-OCT-20	VERY LOW DUAL RUN SIGNAL LEAK TIGHT,	
	FLOWS OK.	CM
30-OCT-20	FLOW SENT THROUGH TRAPPING LOOP ISOLATION	
	VALVE - STILL LOW. REPUMPED BACK TO ORIGINAL.	
	COMBUSTION THERMOCOUPLE SWAPPED AS IT	
	HAD SINGED WHEN REACTION TUBE WAS	
	REMOVED AND INSPECTED. COMBUSTION TUBE	
	SWAPPED	CM
2 Nov 20	Sensitivity Still poor So removed	
	Source	
	Closer inspection found wrong Spacer	SM
	Size used near half plates 1.5mm	
	instead of 0.5mm	
	Source back in and Pumped down	SM
	Source on tuning much more Sensible	
	and Sensitivity also improved	SM

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4 - LOG SHEET

Client:			
Quotation Number:		Date:	
Job Number:		Date:	

Date	Action Taken	By Whom
2/11/20	400/100 Sample drop N2 = 1.8 E-09	SM.
	CO2 = 4.1 E-09	
3/11/20	Different Source Part in Sense improve	
	on ref gas	
	Ref Spec to be ran angly	
	CO2 Prec = 0.05 CO2 Lin = 0.18 STD	SM
	N2 prec = 0.04 N2 Lin = 0.09	
	ISO EArt Setup for Dual runs to be ran	SM.
	Dual Precision Part on	
	N2 = N/A CO2 = N/A	
	Run stopped. Issue with	13Nov20
	filament.	DJH
12Nov20	HTEA set up.	
	Issue with flow meter.	
	will not readback.	
	- System controller swapped.	
	- different flow meter tried	
	- Checked wiring ↳ Cable wired	
	backwards. Rebuilt by production	
	Now can cal flow + read	
	back ok.	DJH
12Nov20	Set up flows + clumpts.	
	Fitted O_2 column.	
	Baked out over night @ 140°C	DJH
13Nov20	Comms cable made by	
	production + fitted. U 11 + 12	
	respond ok.	DJH
	Set HT temp up to 1350°C	DJH

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4 - LOG SHEET

Client:			
Quotation Number:		Date:	
Job Number:		Date:	

Date	Action Taken	By Whom
16Nov20	Set up ^{18}O pyro run using Sucrose.	
	Results good after reprocess @ 0.111‰. Original blank needs to be ticked in	
	reprocessor to obtain results.	DJH
17Nov20	Issues with Ref gas HD	
	Emag not aligned - no conductor	
	Repositioned magnet. Readjusted	
	emag settings. Returned.	
	HD Ref gas precision = 0.15‰	DJH
18Nov20	Ran 2 more HD pyro samples	
	on sucrose	
	Results good. = 0.41‰	DJH
23Nov	Software saved by A Parke to	
	back ups.	
	Furnaces cooled down.	DJH
24Nov20	Panels fitted. Ready to ship	DJH

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5 - FAULT REPORTING

Client:			
Quotation Number:		Date:	
Job Number:		Date:	

Fault(s)	Action Taken	By Whom	Total Time Taken to Resolve
7/10/20	He in tee 1/16 cap not tightened		5m.
8/10/20	Filament to low.		5M.
12Nov20	HTEA Setup. Flow cable wired backwards Re-built by build Now ok.		DJH 1 hour.

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Company Registration No. 4290072 Vat No. 771 1100 74

6 - TEST / ACCEPTANCE SPECIFICATION

Customer:	Shangluo College C/O LabTech Corporation Inc		
Quotation Number:	14230	Date:	08/04/2020
Job Number:	IN1241	Date:	24/09/2020

Special tests

Sales Signature: O'Connor	Date: 26/11/20
Test Signature: P. Mays	Date: 26/11/20

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Company Registration No. 4290072 Vat No. 771 1100 74

6 - TEST / ACCEPTANCE SPECIFICATION

Customer:	Shangluo College C/O LabTech Corporation Inc		
Quotation Number:	14230	Date:	08/04/2020
Job Number:	IN1241	Date:	24/09/2020

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)			
^{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	

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6 - TEST / ACCEPTANCE SPECIFICATION

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Quotation Number:	14230	Date:	08/04/2020
Job Number:	IN1241	Date:	24/09/2020

HS20-22				
Reference Gas Precision (n=5)				
^{13}C	(CO_2)	0.06	0.05	✓
^{15}N		0.06	0.04	✓
^{18}O	(CO_2)	0.06		
^{34}S	(SO_2)	0.1		
^{2}H		0.4	~~0.38~~ 0.15‰ DXH is now 20	✓

Reference Gas Linearity			
^{13}C	≤0.02‰/nA	0.06‰/nA ~~0.08~~ STD Dev 0.18	✓
^{15}N	≤0.02‰/nA	0.09 STD Dev 0.04‰/nA	✓

IsoEArth & IsoEArth+						
Combustion (n=5)						
^{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		10 µg S	1.0	
Dual	400 µg C	0.1		100 µg N	0.15	

Integra2			
^{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	

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Quotation Number:	14230	Date:	08/04/2020
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HT-EA				
Pyrolysis (n=5)				
^{18}O	100 µg O or 1 µl water	0.3	0.111 ‰	✓
^{2}H	200 µg H or 1 µl water	1.0	0.41 ‰	✓

Aqua, µCarbs & GasBox						
Equilibrations (n=5)						
^{18}O	0.2 ml water	0.1				
^{2}H	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	
^{2}H	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				

LC-I			
(n=5)			
^{13}C		0.2	

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6 - TEST / ACCEPTANCE SPECIFICATION

Customer:	Shangluo College C/O LabTech Corporation Inc		
Quotation Number:	14230	Date:	08/04/2020
Job Number:	IN1241	Date:	24/09/2020

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	
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_2O (125ml)	0.4	
^{18}O	Air CO_2 (12ml)	0.15		Air N_2O (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					

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7: ASSEMBLY AND TEST RECORD

Client:			
Quotation Number:		Date:	
Job Number:		Date:	

PRODUCT: HT-EA

SERIAL NUMBER: 11501/4-2020

ASSEMBLED: (Name) D. W Date: 3/2/2020

PRE-TEST INSPECTION: (Production name) P. Hayes Date: 3/2/2020

PRE-TEST INSPECTION: (Test name) S. [signature] Date: 3/2/2020

SYSTEM TEST: (Name) S. [signature] Date: 27/11/20

PRE-DESPATCH INSPECTION: (Name) P. Hays Date: 27/11/20.

P.A.T. Test results

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

Earth Continuity 0.058 Ω

Insulation >300 MΩ

Earth Leakage Current <0.25 mA. @ <0.05 kVA.

Tested by: D. W

Date: 3/2/2020

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7: ASSEMBLY AND TEST RECORD

Client:	Shangluo College C/O LabTech Corporation Inc		
Quotation Number:	14230	Date:	08/04/2020
Job Number:	IN1241	Date:	24/09/2020

PRODUCT: EA Hh

SERIAL NUMBER: 10202/11-2020/1241

ASSEMBLED: (Name) D. Walker Date: 21/10/20

PRE-TEST INSPECTION: (Production name) P. Hayes Date: 21/10/20

PRE-TEST INSPECTION: (Test name) S. [illegible] Date: 21/10/20

SYSTEM TEST: (Name) S. [illegible] Date: 27/11/20

PRE-DESPATCH INSPECTION: (Name) P. Hayes Date: 27/11/20

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 91.6 MΩ

Earth Leakage Current 0.85 mA. @ <0.05 kVA.

Tested by: D. Walker

Date: 21/10/20

IN1241

Assembly / Test Record - **7**

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7: ASSEMBLY AND TEST RECORD

Client:			
Quotation Number:		Date:	
Job Number:		Date:	

PRODUCT: Refurb 20-22

SERIAL NUMBER: 20402/3-2020/

ASSEMBLED: (Name) D. Walker Date: 16/9/20

PRE-TEST INSPECTION: (Production name) P. Hays Date: 16/9/20.

PRE-TEST INSPECTION: (Test name) S. [illegible] Date: 16/9/20

SYSTEM TEST: (Name) S. [illegible] Date: 27/11/20

PRE-DESPATCH INSPECTION: (Name) P. Hays Date: 27/11/20

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 MΩ

Earth Leakage Current 0.30 mA. @ <0.05 kVA.

Tested by: D. Walker

Date: 16/9/20

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8 - Serial Numbers Record Document

Client:	Shangluo College C/O LabTech Corporation Inc		
Quotation Number:	14230	Date:	08/04/2020
Job Number:	IN1241	Date:	24/09/2020

Units	S/N
MS/A~~BCA~~	20402/3-2020/1241
Integra 2	
Prep Unit 1	10202/11-2020/1241
Prep Unit 2/Misc	
Electronics Upgrade	
CETAC	
Gas Box	
Autosampler	42625
BCR	
Dual Heater Block	

Pump Kit and Optics	S/N
Turbo pump S	180106213
Turbo pump A	180065635
Rotary Pump	986016042
Voltage	110 / 240
Gauge S	00674324
Gauge A	0545878001
Source	20102HS-166
Collector 1	k904
Collector 2	6006-1
Magnet	REFURB

Parts	S/N
Fan PSU	
24V PSU	

PCBs	S/N
Electronics Box	20200005
Prep PCB	20180003
VFC PCB	19007
Watchdog PCB	/
Head Amp PCB 1	95032
Head Amp PCB 2	TEQ42562
Electromagnet RP	REFURB

Furnaces	S/N
Combustion	
Reduction	
HT-EA	11501/4-2020.
GC Oven	
Furnace 1	
Furnace 2	

PC	S/N
PC	4C3P2P2
Monitor	9C6FZR2
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:

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Proforma Invoice

Invoice to:

LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300
P. R. China

VAT Reg No: CN 91 110 113 799 019 7

Invoice No.	14230a
Invoice/Tax Date	08/10/2020
Due Date	07/11/2020
Account No.	LAB014

Customer Order No: 20200900238

Instrument No. IN1241

Quantity	Product Code	Product Description	Net Amount £	VAT Rate %	VAT Amount £
		EA IRMS system for H O C analysis			
1	20402/3	Refurbished HS2022 + Hd Collector + E-Mag			
1	11501/7	Refurbished HT-EA (Without Autosampler) for Liquids			
1	71501-2	HT-EA Pyrolysis Kit for Water injections (Used with CTC)			
1	SC8020	VSMOW2 Water 20mL			
1	SC8021	SLAP2 Water certified for 18O 2H 20mL			
1	INST	Installation and start up training at Customer's site to be completed by Labtech			
1	WARR2	2 year warranty			
1	PAK	Packaging			
		Total amount of order: 65,553.59 50% payable with order: 40% payable on delivery: 26,221.44 10% payable on installation: 6,555.35	32,776.80	0.00	0.00

Delivery address:
Ke Hu
LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300, P. R. China

This invoice is issued in: Pound Sterling

Total Net Amount	£	32,776.80
Total VAT Amount	£	0.00
Invoice Total	£	32,776.80

Payment Details:-
Payment is required within 30 DAYS of invoice date by bank transfer.
All bank transfer charges are the responsibility of the customer.

Sercon Bank Details:-
National Westminster Bank, 36 High Street,
Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB74NWBK54101736755133
SWIFT/BIC: NWBKGB2LXXX

Invoice

Invoice to:

LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300
P. R. China

VAT Reg No: CN 91 110 113 799 019 7

Invoice No.	14230b
Invoice/Tax Date	14/12/2020
Due Date	13/01/2021
Account No.	LAB014

Customer Order No. 20200900238

Instrument No. IN1241

Quantity	Product Code	Product Description	Net Amount £	VAT Rate %	VAT Amount £
		HS20-22 IRMS			
1	20402/3	HS2022 + Hd Collector + E-Mag			
1	11501/7	HT-EA (Without Autosampler) for Liquids			
1	71501-2	HT-EA Pyrolysis Kit for Water injections (Used with CTC)			
1	SC8020	VSMOW2 Water 20mL			
1	SC8021	SLAP2 Water certified for 18O 2H 20mL			
1	INST	Installation and start up training at Customer's site to be completed by Labtech			
1	WARR2	2 year warranty			
1	PAK	Packaging			
		Total amount of order: 65,553.59			
		40% payable on delivery:	26,221.44	0.00	0.00
		10% payable on installation:	6,555.35	0.00	0.00

Delivery address:
Elena Fan
LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300, P. R. China

This invoice is issued in: Pound Sterling

Total Net Amount	£	32,776.79
Total VAT Amount	£	0.00
Invoice Total	£	32,776.79

Payment Details:-
Payment is required within 30 DAYS of invoice date by bank transfer.
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National Westminster Bank, 36 High Street,
Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB74NWBK54101736755133
SWIFT/BIC: NWBKGB2LXXX

Sercon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe
CW1 6JT U.K.
Company Registration No.: 4290072

Phone: +44 (0) 1270 580008
Fax: +44 (0) 1270 252310
Email: accounts@sercongroup.com
www.sercongroup.com
VAT No.: GB 771 1100 74

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Proforma Invoice

Invoice to:

LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300
P. R. China

VAT Reg No: CN 91 110 113 799 019 7

Invoice No. 14645a
Invoice/Tax Date 08/10/2020
Due Date 07/11/2020
Account No. LAB014

Customer Order No: 20200900239

Instrument No. IN1241

Quantity	Product Code	Product Description	Net Amount £	VAT Rate %	VAT Amount £
		EA system for qoute 14230i			
1	10202/11	iso-EArth			
1	70501-1	Consumables for C and N for Combustion Only (Inc.)			
		Total amount of order: 25,962.42 50% payable with order: 40% payable on delivery: 10,384.97 10% payable on installation: 2,596.24	12,981.21	0.00	0.00

Delivery address:
Ke Hu
LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300, P. R. China

This invoice is issued in: Pound Sterling

Total Net Amount	£	12,981.21
Total VAT Amount	£	0.00
Invoice Total	£	12,981.21

Payment Details:-
Payment is required within 30 DAYS of invoice date by bank transfer.
All bank transfer charges are the responsibility of the customer.

Sercon Bank Details:-
National Westminster Bank, 36 High Street,
Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB74NWBK54101736755133
SWIFT/BIC: NWBKGB2LXXX

sercon
innovators in isotopes

Invoice

Invoice to:

LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300
P. R. China

VAT Reg No: CN 91 110 113 799 019 7

Invoice No.	14645b
Invoice/Tax Date	14/12/2020
Due Date	13/01/2021
Account No.	LAB014

Customer Order No. 20200900239

Instrument No. IN1241

Quantity	Product Code	Product Description	Net Amount £	VAT Rate %	VAT Amount £
		isoEArth system			
1	10202/11	iso-EArth			
1	70501-1	Consumables for C and N for Combustion Only (Inc.)			
		Total amount of order: 25,962.42			
		40% payable on delivery:	10,384.97	0.00	0.00
		10% payable on installation:	2,596.24	0.00	0.00

Delivery address:
Ke Hu
LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300, P. R. China

This invoice is issued in: Pound Sterling

Total Net Amount	£	12,981.21
Total VAT Amount	£	0.00
Invoice Total	£	12,981.21

Payment Details:-
Payment is required within 30 DAYS of invoice date by bank transfer.
All bank transfer charges are the responsibility of the customer.

Sercon Bank Details:-
National Westminster Bank, 36 High Street,
Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB74NWBK54101736755133
SWIFT/BIC: NWBKGB2LXXX

CONTRACT

合同

Contract No 合同号：20200900238
Date 日期：Sep 24, 2020

The Buyer 买方: **LabTech Corporation, Inc.**
Address: No. 6 AnQing Street, Area B, Airport Industrial Zone, Shunyi District 101300, Beijing China.
Tel: 8610-80486455 Fax: 8610- 80489141

The Seller 卖方：**Sercon Limited**
Address：Unit 3B Crewe Trade Park,Gateway,Crewe,CW1 6JT U.K.
Tel: +44 (0) 1270 580008 Fax: +44 (0) 1270 252310

(1) COMMODITY(IES) AND SPECIFICATIONS 品名及规格：

Item 序号	Name of Commodity(ies) and Specifications 品名规格	Unit 单位	QTY 数量	Unit Price 单价 GBP	Amount 总价 GBP
1	**HS20-22**	台	1	65,553.59	65,553.59
Total Value: FCA U.K. Factory. Say GBP sixty-five thousand five hundred and fifty-three point fifty-nine only. 总金额：FCA 英国工厂,65,553.59 英镑。					

(2) SHIPPING MARK 唛头	**(3) PORT OF LOADING** 装运港	**(4) PORT OF DESTINATION** 目的港
20200900238/BEIJING,CHINA	Main Airport, U.K.	Beijing Airport，China

(5) COUNTRY OF ORIGIN AND MANUFACTURER 原产地及制造商
Country of Origin /Manufacturer: U.k. / Sercon Limited
原产地及制造商:英国 **Sercon** 公司

(6) PACKING 包装
The goods shall be packed with strong moisture-proof, shock-proof materials suitable for long distance air freight transportation, marking the correct Shipping Marks specified in Clause (2) of the present contract on obvious place of the packages. The Seller shall be held responsible for the losses incurred on account of improper packing or wrong marking.
以适宜长途空运，防潮，防震，耐搬运的坚固材料包装，在包装的明显处刷制条款（2）规定的唛

头，由于包装不良及唛头错误而发生的损失由卖方负担。

(7) TIME OF SHIPMENT: 装运期限：

APSP

收到订单后尽快发货。

(8) TERMS OF PAYMENT:付款方式：

50% T/T payable with order;40% payable on delivery;10% payable on installation.

50%货款下订单时支付；40%货款发货后支付；10%货款验收后支付。

(9) DOCUMENTS:单据：

To facilitate the Buyer to check up, all documents should be in English version

各项单据均使用英文，以便买方查核，

A. Commercial Invoice of one hundred percent (100%) of the total contract value, indicating contract number, shipping mark.
   合同金额的发票一份，并注明合同号和唛头
B. Detailed Packing Listing, indicating contract number, shipping mark, gross weight, net weight, measurement of each package and packing conditions.
   装箱单及/或重量单：注明合同号，唛头，并逐项列明毛重，净重，外形尺寸。
C. Certificate of Quality of the contract goods issued by the manufacturer
   制造厂商的质保证书
D. Certificate of Origin in one original and two copies issued by authorized government institution of the Manufacturer's country.
   原产地证。
E. If wood material is used in packing material, please labeled with IPPC mark by manufacturers certified by plant quarantine authorities of exporter. If no wood in packing material, copy of declaration of no wood packing material is needed
   如有木质包装，包装箱上须有 IPPC 标志。如无木质包装，需厂家出具无木质包装证明。

(10) TERMS OF SHIPMENT:运输： AIRLINE TERMS 空运

The Buyer shall undertake to transport the contract goods from the port of loading to the port of destination.

买方负责将本合同所列的货物由装运港空运至目的港。

(11) ADVICE OF SHIPMENT:装运通知：

The Seller shall, 14 days prior to the shipment, advise the Buyer of shipment condition, including contract number, name of commodity, quantity, number of packages, gross and net weight, measure of each package, and estimated time of shipment.

卖方应在装运前 14 天之前，以传真的形式，将合同号，品名，数量，件数，毛净重，包装尺寸，装运口岸，备妥待运日期等通知买方。

(12) GUARANTEE, COMPENSATION AND PENALTIES: 保证，索赔及罚款：

The Seller guarantees that the supplied equipment with its material shall be advanced in the technology, prime, brand new, safe, reliable, stable and complies in all respects with the quality, performance and specifications stipulated in this contract and conforms to the technical

manuals of the commodity (ies) contracted. The Seller guarantees that the technical documentation to be supplied shall be complete, clear and can meet the requirements of installation, operation and maintenance of the contract equipment. During the installation, test-run and after acceptance of the contract equipment, should any defect in the equipment or damage is found in the equipment supplied by the Seller due to mistakes in the instruction given by the Seller's technical personnel and /or due to mistakes on technical documentation supplied by the Seller, the Seller shall make reparation and replace at their own expenses as soon as possible.

卖方保证其供应的本合同中的设备的技术水平是先进的，质量是优良的，材料是全新的，设备及材料是安全可靠，运行稳定的。卖方保证其提供的技术资料完整，清晰，正确，能够满足合同设备安装运行及维修的需要。在本合同设备安装，试运行和验收期间，如果买方发现设备有缺陷，或由于卖方技术人员的错误等原因造成设备的损坏，卖方应尽快修理，更换，其费用由卖方承担。

The warranty period for the equipment shall be 12 months starting from the date of acceptance, or 15 months after the goods are shipped from the supplier, whichever comes first.During the warranty period, if the equipment has been found not to reach the quality standards or not to comply with other stipulation in the contract, the Seller should send technician to inspect and check the problem after receiving the notification of the Buyer.

卖方对设备的保证期为本合同项目被验收后的12个月。或货物从供方发货后的15个月，以先到日者为准。在保证期内，若发现设备没有达到品质标准或与合同规定的其他条款不符，卖方应在收到买方的通知后派出技术人员来检查并解决问题。

During the warranty period, if the contract equipment shuts down over 30 days for the reparation, replacement of the defective equipment due to the Seller's responsibility, the warranty period shall extend according to the exact time of the shuts down.

在保修期内因卖方的责任造成停机超过 30 天的，保修期应做相应的延长。

(13) INSTALLATION AND TEST-RUN 安装及调试:

The installation and test-run of the contract goods shall be completed by the Seller within 30 days after receiving the final user notification with the installation conditions and allowed into the plant. If due to the Seller's responsibility, the acceptance cannot be successfully completed in the above period, the Seller shall carry out necessary reparation and replacement within another 10 days if agreed upon by the Buyer, all costs occurred therefore shall be borne by the Seller. In case more extension in need, the Seller shall pay penalties to the Buyer in the manner specified in clause (16) of the contract. The above-mentioned acceptance shall not free the Seller from his responsibility for contract goods during the guarantee period If successful completion of the installation is delayed due to inadequate site preparation by the buyer then no penalties shall apply. The buyer will be fully responsible for costs incurred.

本合同中全部货物的安装、调试由卖方在收到最终用户具备安装条件并允许进厂通知后的 30 天内完成。如因卖方的原因造成上述期限内未能完成验收的，卖方在征得买方同意后可延长 10 天，如果仍需延期，卖方应按合同的第 16 条规定接受罚款。如因买方不能满足安装条件而造成安装调试延期，买方负延期责任。

(14) FORCE MAJEURE 不可抗力:

The Seller shall not be held liable for the delay in shipment or non-delivery of the goods under

the contract in consequence of Force Majeure, which might occur during the process of manufacturing or in the course of loading or transit. The seller shall not be held responsible for delays in receiving an export license from the UK Government. Delivery is only possible with a Standard Individual Export License supplied by the UK Government. The Seller shall inform the Buyer promptly of the occurrence mentioned above and within fourteen days thereafter, the Seller shall send by airmail to the Buyer for their acceptance a certificate of the accident issued by the competent authorities where the accident occurs as evidence thereof. In such circumstances the Seller, however, is still under the obligation to take all necessary measures to hasten the delivery of the goods. In case the accident lasts for more than ten weeks, the Buyer shall have the right to cancel the contract.

卖方不对由于不可抗力引起的货物的运输延误或无法投运负责。这些不可抗力可能发生在生产过程或发运过程中。卖方不对由于获取英国出口许可造成的延期负责，卖方只在收到英国政府批准的个人出口许可证后安排发货。卖方在上述不可抗力事件发生后应立即通知买方并在 14 天内通过空邮向买方发出由事件发生地的政府部门签发的证明以使买方接受，在此情况下卖方仍应采取一切必要措施尽快发货，如此事件持续十周以上，买方有权取消合同。

(15) DELAYED DELIVERY AND PENALTY 迟运及罚金:

Should the Seller fail to make or delay to make delivery of the entire lot or a portion of the goods on time as provided for in the contract, with exception of Force Majeure clauses, the Seller shall agree to pay a penalty which shall be deducted by the paying bank from the payment under negotiation. The rate of penalty is charged at 0.5% for every seven days, odd days less than seven days should be counted as seven days, and the most penalty imposed on the Seller will not exceed 5%. If the Seller fails to make delivery ten weeks later than the time of shipment stipulated in the contract, the Buyer shall have the right of cancellation upon the contract and the Seller, in spite of the cancellation, shall still pay the aforesaid penalty to the Buyer without delay.

除不可抗力原因外，如卖方未按合同规定按时发运或延迟发运全部或部分货物，卖方应向买方支付罚金，该笔罚金从付款行议付款中扣除，罚金为每七天 0.5%，不足七天按七天计算，最高罚款金额为合同总额的 5%。如卖方在合同规定发货期后十周仍未能发运，买方有权取消合同，而卖方仍需毫不拖延地向买方支付罚金。

(16) CLAIMS 索赔:

Within 90 days after the arrival of the goods at destination, should the quality, specifications, or quality be found not in conformity with the stipulations of the except those claims for which the insurance company or the carrier is liable, the Buyer shall, on the strength of the inspection certificate issued by China Entry-Exit Inspection and Quarantine Bureau, have the right to claim for replacement with new goods, or for compensation, and all the expenses arising thereof (such as inspection charges, freight for returning the goods and for sending the replacement, insurance premium, storage and loading and unloading charges, etc.) shall be borne by the Seller.

Within the guarantee period, if damages occur in the courses of operation by reason of inferior quality of bad material or bad workmanship, the Buyer shall notify the Seller immediately in writing and put forward a claim supported by inspection certificate issued by China Entry-Exit Inspection and Quarantine Bureau. The certificate so issued shall be accepted as the base of a

claim. The Seller, in accordance with the Buyer's claim shall be responsible for the immediate elimination of the defect(s), complete or partial replacement of the commodity or shall devaluate the commodity (ies) according to the state of defect(s). Where necessary, the Buyer shall be at liberty to eliminate the defect(s) himself at the Seller's expense. If the Seller fails to answer the Buyer within one month after receipt of the aforesaid claim, the claim shall be regarded as having been accepted by the Seller.

在货物抵达目的地后 90 天内，如发现货物的质量，规格或数量与合同规定不符，而其责任不在保险公司或运输公司，则买方有权依据中华人民共和国进出口检验检疫局签发的商检证明向卖方提出索赔，即要求以新货物替换或获得补偿，由此发生的一切费用应由卖方承担。

在货物质保期内，如在操作过程中因为原材料或工艺的低劣造成损失，买方应立即以书面形式通知卖方，并有权依据中华人民共和国进出境商品检验检疫局的商检证明提出索赔。

(17) ARBITRATION 仲裁:

All disputes arising from the execution of, or in connection with this contract, should be settled through friendly negotiation. Should no settlement be reached through negotiation, the case shall then be submitted for arbitration to the China International Economic and Trade Arbitration Commission and the rules of this commission shall be applied. The award of the arbitration shall be final and binding upon both parties. The arbitration fee shall be borne by the losing party unless otherwise awarded by the arbitration organization. During the course of the arbitration, the contract shall be performed except for the part under arbitration. The contract shall be interpreted in accordance with the laws of P.R.China.

所有因为履行本合同引起的或与本合同有关的争议，双方应友好协商解决，如协商仍不能解决，则应将争议提交到中国国际经济贸易仲裁委员会，依据其仲裁规则仲裁。仲裁裁决是最终裁决，对双方都有约束力，仲裁费应由败诉方承担，但仲裁委员会另有裁定的除外。在仲裁期间，除仲裁部分之外的其他合同条款应继续履行。本合同应按中华人民共和国法律解释。

(18) SPECIAL PROVISION 特别条款:

The attached Service Clause, detailed Commodity (ies) Configuration and Technical Specification are integral parts of this contract and shall have the same force as the contract. The contract shall be written in two languages, i.e. English and Chinese. If any discrepancy occurs, the Chinese version shall govern.

本合同附件合同货物的详细配置为本合同不可分割的一部分并与合同具有同等法律效力。合同用中英文两种语言书写，如有歧义，以中文为准。

The Buyer 买方:
LabTech Corporation, Inc.

The Seller 卖方:
Sercon Limited

M O'Connor

Director

For and on behalf of Sercon Ltd

CONTRACT

合同

Contract No 合同号：20200900239
Date 日期：Sep 24, 2020

The Buyer 买方: **LabTech Corporation, Inc.**
Address: No. 6 AnQing Street, Area B, Airport Industrial Zone, Shunyi District 101300, Beijing China.
Tel: 8610-80486455 Fax: 8610- 80489141

The Seller 卖方：**Sercon Limited**
Address：Unit 3B Crewe Trade Park,Gateway,Crewe,CW1 6JT U.K.
Tel: +44 (0) 1270 580008 Fax: +44 (0) 1270 252310

(1) COMMODITY(IES) AND SPECIFICATIONS 品名及规格：

Item 序号	Name of Commodity(ies) and Specifications 品名规格	Unit 单位	QTY 数量	Unit Price 单价 GBP	Amount 总价 GBP
1	**ISO-Earth**	台	1	25,962.42	25,962.42
Total Value: FCA U.K. Factory. Say GBP twenty-five thousand nine hundred and sixty-two point forty-to only. 总金额：FCA 英国工厂,25,962.42 英镑。					

(2) SHIPPING MARK 唛头	**(3) PORT OF LOADING** 装运港	**(4) PORT OF DESTINATION** 目的港
20200900239/BEIJING,CHINA	Main Airport, U.K.	Beijing Airport，China

(5) COUNTRY OF ORIGIN AND MANUFACTURER 原产地及制造商
Country of Origin /Manufacturer: U.k. / Sercon Limited
原产地及制造商:英国 **Sercon** 公司

(6) PACKING 包装
The goods shall be packed with strong moisture-proof, shock-proof materials suitable for long distance air freight transportation, marking the correct Shipping Marks specified in Clause (2) of the present contract on obvious place of the packages. The Seller shall be held responsible for the losses incurred on account of improper packing or wrong marking.
以适宜长途空运，防潮，防震，耐搬运的坚固材料包装，在包装的明显处刷制条款（2）规定的唛

头，由于包装不良及唛头错误而发生的损失由卖方负担。

(7) TIME OF SHIPMENT: 装运期限：

APSP

收到订单后尽快发货。

(8) TERMS OF PAYMENT:付款方式：

50% T/T payable with order;40% payable on delivery;10% payable on installation.

50%货款下订单时支付；40%货款发货后支付；10%货款验收后支付。

(9) DOCUMENTS:单据：

To facilitate the Buyer to check up, all documents should be in English version

各项单据均使用英文，以便买方查核，

A. Commercial Invoice of one hundred percent (100%) of the total contract value, indicating contract number, shipping mark.
   合同金额的发票一份，并注明合同号和唛头
B. Detailed Packing Listing, indicating contract number, shipping mark, gross weight, net weight, measurement of each package and packing conditions.
   装箱单及/或重量单：注明合同号，唛头，并逐项列明毛重，净重，外形尺寸。
C. Certificate of Quality of the contract goods issued by the manufacturer
   制造厂商的质保证书
D. Certificate of Origin in one original and two copies issued by authorized government institution of the Manufacturer's country.
   原产地证。
E. If wood material is used in packing material, please labeled with IPPC mark by manufacturers certified by plant quarantine authorities of exporter. If no wood in packing material, copy of declaration of no wood packing material is needed
   如有木质包装，包装箱上须有 IPPC 标志。如无木质包装，需厂家出具无木质包装证明。

(10) TERMS OF SHIPMENT:运输： AIRLINE TERMS 空运

The Buyer shall undertake to transport the contract goods from the port of loading to the port of destination.

买方负责将本合同所列的货物由装运港空运至目的港。

(11) ADVICE OF SHIPMENT:装运通知：

The Seller shall, 14 days prior to the shipment, advise the Buyer of shipment condition, including contract number, name of commodity, quantity, number of packages, gross and net weight, measure of each package, and estimated time of shipment.

卖方应在装运前 14 天之前，以传真的形式，将合同号，品名，数量，件数，毛净重，包装尺寸，装运口岸，备妥待运日期等通知买方。

(12) GUARANTEE, COMPENSATION AND PENALTIES: 保证，索赔及罚款：

The Seller guarantees that the supplied equipment with its material shall be advanced in the technology, prime, brand new, safe, reliable, stable and complies in all respects with the quality, performance and specifications stipulated in this contract and conforms to the technical

manuals of the commodity (ies) contracted. The Seller guarantees that the technical documentation to be supplied shall be complete, clear and can meet the requirements of installation, operation and maintenance of the contract equipment. During the installation, test-run and after acceptance of the contract equipment, should any defect in the equipment or damage is found in the equipment supplied by the Seller due to mistakes in the instruction given by the Seller's technical personnel and /or due to mistakes on technical documentation supplied by the Seller, the Seller shall make reparation and replace at their own expenses as soon as possible.

卖方保证其供应的本合同中的设备的技术水平是先进的，质量是优良的，材料是全新的，设备及材料是安全可靠，运行稳定的。卖方保证其提供的技术资料完整，清晰，正确，能够满足合同设备安装运行及维修的需要。在本合同设备安装，试运行和验收期间，如果买方发现设备有缺陷，或由于卖方技术人员的错误等原因造成设备的损坏，卖方应尽快修理，更换，其费用由卖方承担。

The warranty period for the equipment shall be 12 months starting from the date of acceptance, or 15 months after the goods are shipped from the supplier, whichever comes first.During the warranty period, if the equipment has been found not to reach the quality standards or not to comply with other stipulation in the contract, the Seller should send technician to inspect and check the problem after receiving the notification of the Buyer.

卖方对设备的保证期为本合同项目被验收后的12个月。或货物从供方发货后的15个月，以先到日者为准。在保证期内，若发现设备没有达到品质标准或与合同规定的其他条款不符，卖方应在收到买方的通知后派出技术人员来检查并解决问题。

During the warranty period, if the contract equipment shuts down over 30 days for the reparation, replacement of the defective equipment due to the Seller's responsibility, the warranty period shall extend according to the exact time of the shuts down.

在保修期内因卖方的责任造成停机超过 30 天的，保修期应做相应的延长。

(13) INSTALLATION AND TEST-RUN 安装及调试:

The installation and test-run of the contract goods shall be completed by the Seller within 30 days after receiving the final user notification with the installation conditions and allowed into the plant. If due to the Seller's responsibility, the acceptance cannot be successfully completed in the above period, the Seller shall carry out necessary reparation and replacement within another 10 days if agreed upon by the Buyer, all costs occurred therefore shall be borne by the Seller. In case more extension in need, the Seller shall pay penalties to the Buyer in the manner specified in clause (16) of the contract. The above-mentioned acceptance shall not free the Seller from his responsibility for contract goods during the guarantee period If successful completion of the installation is delayed due to inadequate site preparation by the buyer then no penalties shall apply. The buyer will be fully responsible for costs incurred.

本合同中全部货物的安装、调试由卖方在收到最终用户具备安装条件并允许进厂通知后的 30 天内完成。如因卖方的原因造成上述期限内未能完成验收的，卖方在征得买方同意后可延长 10 天，如果仍需延期，卖方应按合同的第 16 条规定接受罚款。如因买方不能满足安装条件而造成安装调试延期，买方负延期责任。

(14) FORCE MAJEURE 不可抗力:

The Seller shall not be held liable for the delay in shipment or non-delivery of the goods under

the contract in consequence of Force Majeure, which might occur during the process of manufacturing or in the course of loading or transit. The seller shall not be held responsible for delays in receiving an export license from the UK Government. Delivery is only possible with a Standard Individual Export License supplied by the UK Government. The Seller shall inform the Buyer promptly of the occurrence mentioned above and within fourteen days thereafter, the Seller shall send by airmail to the Buyer for their acceptance a certificate of the accident issued by the competent authorities where the accident occurs as evidence thereof. In such circumstances the Seller, however, is still under the obligation to take all necessary measures to hasten the delivery of the goods. In case the accident lasts for more than ten weeks, the Buyer shall have the right to cancel the contract.

卖方不对由于不可抗力引起的货物的运输延误或无法投运负责。这些不可抗力可能发生在生产过程或发运过程中。卖方不对由于获取英国出口许可造成的延期负责，卖方只在收到英国政府批准的个人出口许可证后安排发货。卖方在上述不可抗力事件发生后应立即通知买方并在 14 天内通过空邮向买方发出由事件发生地的政府部门签发的证明以使买方接受，在此情况下卖方仍应采取一切必要措施尽快发货，如此事件持续十周以上，买方有权取消合同。

(15) DELAYED DELIVERY AND PENALTY 迟运及罚金:

Should the Seller fail to make or delay to make delivery of the entire lot or a portion of the goods on time as provided for in the contract, with exception of Force Majeure clauses, the Seller shall agree to pay a penalty which shall be deducted by the paying bank from the payment under negotiation. The rate of penalty is charged at 0.5% for every seven days, odd days less than seven days should be counted as seven days, and the most penalty imposed on the Seller will not exceed 5%. If the Seller fails to make delivery ten weeks later than the time of shipment stipulated in the contract, the Buyer shall have the right of cancellation upon the contract and the Seller, in spite of the cancellation, shall still pay the aforesaid penalty to the Buyer without delay.

除不可抗力原因外，如卖方未按合同规定按时发运或延迟发运全部或部分货物，卖方应向买方支付罚金，该笔罚金从付款行议付款中扣除，罚金为每七天 0.5%，不足七天按七天计算，最高罚款金额为合同总额的 5%。如卖方在合同规定发货期后十周仍未能发运，买方有权取消合同，而卖方仍需毫不拖延地向买方支付罚金。

(16) CLAIMS 索赔:

Within 90 days after the arrival of the goods at destination, should the quality, specifications, or quality be found not in conformity with the stipulations of the except those claims for which the insurance company or the carrier is liable, the Buyer shall, on the strength of the inspection certificate issued by China Entry-Exit Inspection and Quarantine Bureau, have the right to claim for replacement with new goods, or for compensation, and all the expenses arising thereof (such as inspection charges, freight for returning the goods and for sending the replacement, insurance premium, storage and loading and unloading charges, etc.) shall be borne by the Seller.

Within the guarantee period, if damages occur in the courses of operation by reason of inferior quality of bad material or bad workmanship, the Buyer shall notify the Seller immediately in writing and put forward a claim supported by inspection certificate issued by China Entry-Exit Inspection and Quarantine Bureau. The certificate so issued shall be accepted as the base of a

claim. The Seller, in accordance with the Buyer's claim shall be responsible for the immediate elimination of the defect(s), complete or partial replacement of the commodity or shall devaluate the commodity (ies) according to the state of defect(s). Where necessary, the Buyer shall be at liberty to eliminate the defect(s) himself at the Seller's expense. If the Seller fails to answer the Buyer within one month after receipt of the aforesaid claim, the claim shall be regarded as having been accepted by the Seller.
在货物抵达目的地后 90 天内，如发现货物的质量，规格或数量与合同规定不符，而其责任不在保险公司或运输公司，则买方有权依据中华人民共和国进出口检验检疫局签发的商检证明向卖方提出索赔，即要求以新货物替换或获得补偿，由此发生的一切费用应由卖方承担。
在货物质保期内，如在操作过程中因为原材料或工艺的低劣造成损失，买方应立即以书面形式通知卖方，并有权依据中华人民共和国进出境商品检验检疫局的商检证明提出索赔。

(17) ARBITRATION 仲裁:

All disputes arising from the execution of, or in connection with this contract, should be settled through friendly negotiation. Should no settlement be reached through negotiation, the case shall then be submitted for arbitration to the China International Economic and Trade Arbitration Commission and the rules of this commission shall be applied. The award of the arbitration shall be final and binding upon both parties. The arbitration fee shall be borne by the losing party unless otherwise awarded by the arbitration organization. During the course of the arbitration, the contract shall be performed except for the part under arbitration. The contract shall be interpreted in accordance with the laws of P.R.China.
所有因为履行本合同引起的或与本合同有关的争议，双方应友好协商解决，如协商仍不能解决，则应将争议提交到中国国际经济贸易仲裁委员会，依据其仲裁规则仲裁。仲裁裁决是最终裁决，对双方都有约束力，仲裁费应由败诉方承担，但仲裁委员会另有裁定的除外。在仲裁期间，除仲裁部分之外的其他合同条款应继续履行。本合同应按中华人民共和国法律解释。

(18) SPECIAL PROVISION 特别条款:

The attached Service Clause, detailed Commodity (ies) Configuration and Technical Specification are integral parts of this contract and shall have the same force as the contract. The contract shall be written in two languages, i.e. English and Chinese. If any discrepancy occurs, the Chinese version shall govern.
本合同附件合同货物的详细配置为本合同不可分割的一部分并与合同具有同等法律效力。合同用中英文两种语言书写，如有歧义，以中文为准。

The Buyer 买方:
LabTech Corporation, Inc.

The Seller 卖方:
Sercon Limited

J O'Connor

Director

For and on behalf of Sercon Ltd

COMMERCIAL INVOICE

Date: 14/12/2020

Customer Reference: 20200900238

Shipper / Exporter:

Sercon Limited
Unit 3B Crewe Trade Park
Gateway
Crewe
CW1 6JT
UK

Contact: Joanne O'Connor
Tel: +44 (0) 1270 580008
Invoice Reference: 14230 IN1241

Delivery Address:

LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300
P. R. China

Contact Name: Elena Fan
Cust Tel Number: 0086-10-8048 6450

Country of Export: UK
Country of Manufacture: UK
Country of Destination: CN China

Shipping Marks /

4 BOXES @ 438kg

UK Commodity Code: 90273000

Quantity	Product Code	Product Description	Amount £
		HS20-22 IRMS	
1	20402/3	HS2022 + Hd Collector + E-Mag	60,000.00
1	11501/7	HT-EA (Without Autosampler) for Liquids	8,750.00
1	71501-2	HT-EA Pyrolysis Kit for Water injections (Used with CTC)	701.28
1	SC8020	VSMOW2 Water 20mL	190.00
1	SC8021	SLAP2 Water certified for 18O 2H 20mL	208.00
1	INST	Installation and start up training at Customer's site to be completed by Labtech	0.00
1	WARR2	2 year warranty	0.00
1	PAK	Packaging	500.00

None of the goods contained in this consignment are restricted by IATA or shipping regulations

Total Invoice Value: £ 65,553.59

Signed ..... J. O'Connor .....

Sercon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe
CW1 6JT U.K.
Company Registration No.: 4290072

Phone: +44 (0) 1270 580008
Fax: +44 (0) 1270 252310

www.sercongroup.com
VAT No.: 771 1100 74

COMMERCIAL INVOICE

Date: 14/12/2020

Customer Reference: 20200900239

Shipper / Exporter:

Sercon Limited
Unit 3B Crewe Trade Park
Gateway
Crewe
CW1 6JT
UK

Contact: Joanne O'Connor
Tel: +44 (0) 1270 580008
Invoice Reference: 14645 IN1241

Delivery Address:

LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300
P. R. China

Contact Name: Ke Hu
Cust Tel Number: 0086-10-8048 6450

Country of Export: UK
Country of Manufacture: UK
Country of Destination: CN China

Shipping Marks /

4 BOXES @ 438kg

UK Commodity Code: 90273000

Quantity	Product Code	Product Description	Amount £
		isoEArth system	
1	10202/11	iso-EArth	25,200.00
1	70501-1	Consumables for C and N for Combustion Only (Inc.)	762.42

None of the goods contained in this consignment are restricted by IATA or shipping regulations

Total Invoice Value: £ 25,962.42

Signed J. O'Connor

Sercon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe
CW1 6JT U.K.
Company Registration No.: 4290072

Phone: +44 (0) 1270 580008
Fax: +44 (0) 1270 252310

www.sercongroup.com
VAT No.: 771 1100 74

sercon
innovators in isotopes

Packing List

Customer Reference: 20200900238

Shipper / Exporter:

Sercon Limited
Unit 3B Crewe Trade park
Gateway
Crewe
CW1 6JT
UK

Tel: +44 (0)1270 580008
Reference: IN1241

Consignee:

LabTech Corporation Inc
No. 6 Anqing Street, Area B
Airport Industrial Zone
Shunyi District
Beijing, 101300
P.R. China

Contact Name: Elena Fan or Frank
Contact Tel Number: 8610-80486455

BOX: 3

Quantity	Product Code	Product Description	Serial Number: *if available*
☑ 1	10202/11	Iso Earth	10202/11-2020/1241

Packed by: P. Mayo

Date: 26/11/20

Claims for damage or shortages must be made within 3 days

Sercon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe
CW1 6JT U.K.
Company Registration No.: 4290072

Phone: +44 (0) 1270 580008
Fax: +44 (0) 1270 252310
sales@sercongroup.com
www.sercongroup.com
VAT No.: 771 1100 74

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innovators in isotopes

Packing List

Customer Reference: 20200900238

Shipper / Exporter:

Sercon Limited
Unit 3B Crewe Trade park
Gateway
Crewe
CW1 6JT
UK

Tel: +44 (0)1270 580008
Reference: IN1241

Consignee:

LabTech Corporation Inc
No. 6 Anqing Street, Area B
Airport Industrial Zone
Shunyi District
Beijing, 101300
P.R. China

Contact Name: Elena Fan or Frank
Contact Tel Number: 8610-80486455

BOX: 4

Quantity	Product Code	Product Description	Serial Number: *if available*
☑ 1		Refurbished E-Mag + feet	
☑ 1		Refurbished Rotary Pump and filter	986016042
☑ 1		PC	GC3P2P2
☑ 1		Monitor	9C6FZR2
☑ 1		Standard Autosampler	42625
☑ 5	SI2514	China Mains Cables	
☑ 1	SI0008	Top hat adaptor for Iso Earth.	
☑ 1		Cable to connect HT-EA valves to HS2022.	
☑ 1		Connecting Pipes (used in Testing unit)	
☑ 1		Manual	
☑ 1		Windows Recovery Flash drive in Manual	
☑ 1		Software Back up in Manual	
☑ 1	70501-3	Sample Prep Kit	
☑ 1	70201-1	Analyser Spares kit	
☑ 1	71501-1	HT-EA Pyrolysis Start Up Kit O and H (USED IN BUILD)	
☑ 1	71501-2	HT-EA Pyrolysis Kit for Water injections	
☑ 2	70501-1	Consumables for C and N for Combustion Only (Inc.)	
☑ 1	70801-1	Pyrolysis Start Up Kit high temp for Solids	
☐			

Packed by: P Hayes

Date: 26/11/20

Claims for damage or shortages must be made within 3 days

Sercon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe
CW1 6JT U.K.
Company Registration No.: 4290072

Phone: +44 (0) 1270 580008
Fax: +44 (0) 1270 252310
sales@sercongroup.com
www.sercongroup.com
VAT No.: 771 1100 74

sercon
innovators in isotopes

Packing List

Customer Reference: 20200900238

Shipper / Exporter:

Sercon Limited
Unit 3B Crewe Trade park
Gateway
Crewe
CW1 6JT
UK

Tel: +44 (0)1270 580008
Reference: IN1241

Consignee:

LabTech Corporation Inc
No. 6 Anqing Street, Area B
Airport Industrial Zone
Shunyi District
Beijing, 101300
P.R. China

Contact Name: Elena Fan or Frank
Contact Tel Number: 8610-80486455

BOX: 1

Quantity	Product Code	Product Description	Serial Number: *if available*
☑ 1	20402/3	Hydra 20-22 Unit	20402/3-2020/1241

Packed by: P. Hayes

Date: 26/11/20

Claims for damage or shortages must be made within 3 days

Sercon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe
CW1 6JT U.K.
Company Registration No.: 4290072

Phone: +44 (0) 1270 580008
Fax: +44 (0) 1270 252310
sales@sercongroup.com
www.sercongroup.com
VAT No.: 771 1100 74

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Packing List

Customer Reference: 20200900238

Shipper / Exporter:

Sercon Limited
Unit 3B Crewe Trade park
Gateway
Crewe
CW1 6JT
UK

Tel: +44 (0)1270 580008
Reference: IN1241

Consignee:

LabTech Corporation Inc
No. 6 Anqing Street, Area B
Airport Industrial Zone
Shunyi District
Beijing, 101300
P.R. China

Contact Name: Elena Fan or Frank
Contact Tel Number: 8610-80486455

BOX: 2

Quantity	Product Code	Product Description	Serial Number: *if available*
☑ 1	11501/7	HT-EA (WAVE)	11501/7-2020/1241

Packed by: P. Hayes

Date: 26/11/20

Claims for damage or shortages must be made within 3 days

Sercon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe
CW1 6JT U.K.
Company Registration No.: 4290072

Phone: +44 (0) 1270 580008
Fax: +44 (0) 1270 252310
sales@sercongroup.com
www.sercongroup.com
VAT No.: 771 1100 74

sercon
innovators in isotopes

14230
IN1241

Order Acknowledgement

Order Date	08/10/2020
Order Ref.	14230
Cust. Ref.	20200900238
Account Ref.	LAB014

Invoice address

LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300
P. R. China

VAT No. 91 110 113 799 019 7

Delivery address

LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300
P. R. China

Contact: Ke Hu
Tel: 0086-10-8048 6450

Quantity Ordered	Product Code	Product Description	Unit Price £	Net Price £
		EA IRMS system for H O C analysis		
1	20402/3	Refurbished HS2022 + Hd Collector + E-Mag Continuous flow isotope ratio mass spectrometer. Including high sensitivity source, electro magnet and HD collector. System configured for m/z 2 to 66 for the analysis of H2, CO2, N2, N2O, NO, O2, SO, SO2, CO and CH4 (converted to CO2). Windows based data system and printer. 70201-1 - Analyser spares kit includes a filament, copper gaskets, source tool kit, pump oil, snoop and ferrules	60,000.00	60,000.00
1	11501/7	Refurbished HT-EA (Without Autosampler) for Liquids For high temperature pyrolysis for H & O. Additonal autosampler required for liquid injections. 70801-1 - Pyrolysis start up kit high temp for solids. 71501-1 - HT-EA Pyrolysis start up kit O and H (Used In Build)	8,750.00	8,750.00
1	71501-2	HT-EA Pyrolysis Kit for Water injections (Used with CTC)	701.28	701.28
1	SC8020	VSMOW2 Water 20mL Reference Materials See certificate for values	190.00	190.00
1	SC8021	SLAP2 Water certified for 18O 2H 20mL Reference Materials See certificate for values	208.00	208.00
1	INST	Installation and start up training at Customer's site to be completed by Labtech	0.00	0.00
1	WARR2	2 year warranty	0.00	0.00
1	PAK	Packaging	500.00	500.00
	DISCOUNT	Additional budgetary discount.		-4,795.69

Total Net Amount	£	65,553.59
Total VAT Amount	£	0.00
Order Total	£	65,553.59

sercon

Sercon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe
CW1 6JT U.K.
Company Registration No.: 4290072

Phone: +44 (0) 1270 580008
Fax: +44 (0) 1270 252310
sales@sercongroup.com
www.sercongroup.com
VAT No.: GB 771 1100 74

sercon
innovators in isotopes

14645
IN1241

Order Acknowledgement

Order Date	08/10/2020
Order Ref.	14645
Cust. Ref.	20200900239
Account Ref.	LAB014

Invoice address

LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300
P. R. China

VAT No. 91 110 113 799 019 7

Delivery address

LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300
P. R. China

Contact: Ke Hu
Tel: 0086-10-8048 6450

Quantity Ordered	Product Code	Product Description	Unit Price £	Net Price £
		EA system for qoute 14230i		
1	10202/11	iso-EArth High performance elemental analyser including TCD. Flexible system can be configured for CN or S analysis. Includes autosampler for solids. 70501-3 - Includes sample preparation kit - micro spatula, mirror, forceps, sample tray and syringe 70501-1 - Includes start up consumables kit for C and N combustion	36,000.00	25,200.00
1	70501-1	Consumables for C and N for Combustion Only (Inc.) Dangerous goods in excepted quantities	762.42	762.42

Total Net Amount	£	25,962.42
Total VAT Amount	£	0.00
Order Total	£	25,962.42

sercon

Sercon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe
CW1 6JT U.K.
Company Registration No.: 4290072

Phone: +44 (0) 1270 580008
Fax: +44 (0) 1270 252310
sales@sercongroup.com
www.sercongroup.com
VAT No.: GB 771 1100 74

PURCHASE ORDER

Purchase Order: 20200900238
Date: Sep 23, 2020

To: Sercon Limited
Unit 3B Crewe Trade Park,Gateway,Crewe,CW1 6JT U.K.
Tel: +44 (0) 1270 580008 Fax: +44 (0) 1270 252310
Attn: Helen

Bill To: LabTech Corporation, Inc.
No. 6 Anqing Street, Area B, Airport Industrial Zone, Shunyi District, Beijing 101300 P. R. China

Ship To: LabTech Corporation, Inc.
No. 6 Anqing Street, Area B, Airport Industrial Zone, Shunyi District, Beijing 101300 P. R. China

Shipment Expected: APSP

Ship via: Airfreight
Payment: 50% T/T payable with order;40% payable on delivery;10% payable on installation.
Shipping Mark: 20200900238
BEIJING, CHINA

Item	PN	Description	Qty.	U/M
1	20402/3	Refurbished HS2022 + Hd Collector + E-Mag Continuous flow isotope ratio mass spectrometer. Including high sensitivity source, electro magnet and HD collector. System configured for m/z 2 to 66 for the analysis of H2, CO2,N2, N2O, NO, O2, SO, SO2, CO and CH4 (converted to CO2). Windows based data system and printer. 70201-1 - Analyser spares kit includes a filament, copper gaskets, source tool kit, pump oil, snoop and ferrules	1	
2	11501/7	Refurbished HT-EA (Without Autosampler) for Liquids For high temperature pyrolysis for H & O. Additonal autosampler required for liquid injections. 70801-1 - Pyrolysis start up kit high temp for solids. 71501-1 - HT-EA Pyrolysis start up kit O and H (Used In Build)	1	
3	71501-2	HT-EA Pyrolysis Kit for Water injections (Used with CTC)	1	
4	SC8020	VSMOW2 Water 20mL	1	
5	SC8021	SLAP2 Water certified for 18O 2H 20mL	1	
				Total Value: GBP65,553.59
This price didn't cover the freight,we will arrange the shipment by ourselves.				
SAY TOTAL GBP SIXTY-FIVE THOUSAND FIVE HUNDRED AND FIFTY-THREE POINT FIFTY-NINE ONLY				

1. Please advise us by fax or email your proposed shipment date before dispatch.

LabTech

PURCHASE ORDER

2. The Guarantee period shall be 12 months counting from the date of completion of installation,or 15 months after the goods are shipped from the supplier, whichever comes first.
3. To be effected by the Seller for 110% of the invoice value, covering all risks and War risks

Note: Please confirm transportation before shipment.

For and on behalf of LABTECH CORPORATION,INC.

Elena Fan

Authorized Signature

LabTech

PURCHASE ORDER

Purchase Order: 20200900239
Date: Sep 23, 2020

To: Sercon Limited
Unit 3B Crewe Trade Park,Gateway,Crewe,CW1 6JT U.K.
Tel: +44 (0) 1270 580008 Fax: +44 (0) 1270 252310
Attn: Helen

Bill To: LabTech Corporation, Inc.
No. 6 Anqing Street, Area B, Airport Industrial Zone, Shunyi District, Beijing 101300 P. R. China

Ship To: LabTech Corporation, Inc.
No. 6 Anqing Street, Area B, Airport Industrial Zone, Shunyi District, Beijing 101300 P. R. China

Shipment Expected: APSP

Ship via: Airfreight
Payment: 50% T/T payable with order;40% payable on delivery;10% payable on installation.
Shipping Mark: 20200900239
BEIJING, CHINA

Item	PN	Description	Qty.	U/M
1	10202/11	iso-EArth High performance elemental analyser including TCD. Flexible system can be configured for CN or S analysis. Includes autosampler for solids. 70501-3 - Includes sample preparation kit - micro spatula, mirror, forceps, sample tray and syringe 70501-1 - Includes start up consumables kit for C and N combustion	1	
2	70501-1	Consumables for C and N for Combustion Only (Inc.) Dangerous goods in excepted quantities	1	
Total Value: GBP25,962.42				
This price didn't cover the freight,we will arrange the shipment by ourselves.				
SAY TOTAL GBP TWENTY-FIVE THOUSAND NINE HUNDRED AND SIXTY-TWO POINT FORTY-TWO ONLY				

1. Please advise us by fax or email your proposed shipment date before dispatch.
2. The Guarantee period shall be 12 months counting from the date of completion of installation,or 15 months after the goods are shipped from the supplier, whichever comes first.
3. To be effected by the Seller for 110% of the invoice value, covering all risks and War risks

Note: Please confirm transportation before shipment.

For and on behalf of LABTECH CORPORATION,INC.

Elena Fan
Authorized Signature

14230

Quotation

To: LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300
P. R. China

VAT Reg No: CN 91 110 113 799 019 7

Quotation Date:	08/04/2020
Quotation Reference:	14230
Customer Ref:	Shangluo College
Account Ref.	LAB014
Quotation Validity:	08/10/2020

Quantity	Product Code	Product Description	Unit Price £	Net Price £
		EA IRMS system for H O C analysis		
1	20402/3	Refurbished HS2022 + Hd Collector + E-Mag Continuous flow isotope ratio mass spectrometer. Including high sensitivity source, electro magnet and HD collector. System configured for m/z 2 to 66 for the analysis of H2, CO2, N2, N2O, NO, O2, SO, SO2, CO and CH4 (converted to CO2). Windows based data system and printer. 70201-1 - Analyser spares kit includes a filament, copper gaskets, source tool kit, pump oil, snoop and ferrules	60,000.00	60,000.00
1	11501/7	Refurbished HT-EA (Without Autosampler) for Liquids For high temperature pyrolysis for H & O. Additonal autosampler required for liquid injections. 70801-1 - Pyrolysis start up kit high temp for solids. 71501-1 - HT-EA Pyrolysis start up kit O and H (Used In Build)	8,750.00	8,750.00
1	71501-2	HT-EA Pyrolysis Kit for Water injections (Used with CTC)	701.28	701.28
1	SC8020	VSMOW2 Water 20mL See certificate for values	190.00	190.00
1	SC8021	SLAP2 Water certified for 18O 2H 20mL See certificate for values	208.00	208.00
1	INST	Installation and start up training at Customer's site to be completed by Labtech		
1	WARR2	2 year warranty		
1	PAK	Packaging	500.00	500.00
	DISCOUNT	Additional budgetary discount.		-4,795.69

This quotation is issued in		Pound Sterling
Total Net Amount	£	65,553.59
Total VAT Amount	£	0.00
Order Total	£	65,553.59

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

Delivery: within 90 days of receipt of order

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

Sercon Bank Details:-
National Westminster Bank, 36 High Street,
Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB74NWBK54101736755133
SWIFT/BIC: NWBKGB2LXXX

Sercon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe
CW1 6JT U.K.
Company Registration No.: 4290072

Phone: +44 (0) 1270 580008
Fax: +44 (0) 1270 252310

www.sercongroup.com
VAT No.: 771 1100 74

14645

Quotation

To: LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300
P. R. China

VAT Reg No: CN 91 110 113 799 019 7

Quotation Date:	21/09/2020
Quotation Reference:	14645
Customer Ref:	Shangluo College
Account Ref.	LAB014
Quotation Validity:	08/10/2020

Quantity	Product Code	Product Description	Unit Price £	Net Price £
		EA system for qoute 14230i		
1	10202/11	iso-EArth High performance elemental analyser including TCD. Flexible system can be configured for CN or S analysis. Includes autosampler for solids. 70501-3 - Includes sample preparation kit - micro spatula, mirror, forceps, sample tray and syringe 70501-1 - Includes start up consumables kit for C and N combustion	36,000.00	25,200.00
1	70501-1	Consumables for C and N for Combustion Only (Inc.) Dangerous goods in excepted quantities	762.42	762.42

This quotation is issued in **Pound Sterling**

Total Net Amount	£	25,962.42
Total VAT Amount	£	0.00
Order Total	£	25,962.42

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

Delivery: within 90 days of receipt of order

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.

Sercon Bank Details:-
National Westminster Bank, 36 High Street,
Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB74NWBK54101736755133
SWIFT/BIC: NWBKGB2LXXX

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