



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

PURCHASE ORDER

No.: 202002925-TW

Date: 2020-03-25

← 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.

Eurofins Genomics AT GmbH
Brehmstrasse 14a
1110 Vienna
Austria
Siegfried Schnabl
Email: SiegfriedSchnabl@eurofins.com

Consignee: Instituto Peruano de Energia Nuclear (IPEN)
c/o Institute below
Peru
Email: sgonzales@ipen.gob.pe
Sra. Susana Gonzales

Ship to: Laboratorio de Referencia Nacional de Virus
Respiratorios de Peru
Instituto Nacional de Salud
Lima
Peru
mhuaranga@ins.gob.pe

Attn: HUARINGA NUÑEZ, Maribel
mhuaranga@ins.gob.pe;
E.Ciurana@iaea.org;sgonzales@IPEN.GOB.
PE;aesquivel@embaperu.at;r.ramirez@iaea.org;
r.aledo@iaea.org

Marking: For IAEA Project INT0098

Invoices should be submitted to:

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

Email: AccountsPayable@iaea.org

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

Date of delivery: 2020-03-31
Terms of delivery: Free Carrier Supplier's Warehouse
Terms of Payment: Net 30 days
Guarantee and other conditions: 1 Year

Responsible contracting staff:	Wilson, Tarah Christine T.Wilson@iaea.org	Subtotal(EUR):	3,070.00
For the IAEA:	This Purchase Order has been electronically signed by Wilson, Tarah Christine , Procurement Assistant, Office of Procurement Services Signed Date: 2020-03-25	GRAND TOTAL(EUR):	3,070.00
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)
5	Primers as per attached As per Contract BPA 202002815	each	1	3,070.00	3,070.00
	File Description		File Name		
	Primers		Covid-19 LOT 3 - Item 1 - Primers.xlsx		

Additional Information:

FREIGHT PROCEDURES

The IAEA has entered into an agreement with DHL Global Forwarding Austria GmbH to provide freight forwarding services for this Purchase Order. In case of any changes to this, the IAEA will inform the Contractor of the new IAEA freight forwarder and provide instructions on how to notify shipment readiness.

The IAEA authorizes DHL Global Forwarding Austria GmbH to liaise directly with the Contractor to coordinate all activities related to collecting and delivering the goods to the final destination.

The Contractor shall deliver based on FCA (supplier's warehouse) INCOTERMS 2010. Please contact DHL Global Forwarding Austria GmbH to coordinate pick-up of the consignment from your warehouse as soon as the shipment is ready for collection.

Contact Details for DHL Global Forwarding Austria GmbH are as follows: at.dgf.iaea@dhl.com

NOTIFICATION OF SHIPMENT READINESS

Once the shipment is ready for collection the Contractor shall send an email to DHL (at.dgf.iaea@dhl.com) with cc to the IAEA Contracting Officer (T.Wilson@iaea.org) to notify the goods are ready for collection including:

- a. Collection location and contact point;
- b. Commercial invoice;
- c. Packing list;
- d. Total shipment size and weight;
- e. Reference to IAEA PO 202002849 (under which shipment will be processed).

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 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 Order. Acceptance of the Order shall constitute a contract between the Contractor and the IAEA. 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. Blanket Purchase Agreement 202002815;
2. The IAEA General Conditions of Contract;
3. The IAEA Specification/Statement of Work;
4. The Contractor's quotation.

URGENT REQUIREMENT

Please note that this PO shall be treated as urgent and processed as quickly as possible!

▣ END-USER REQUIREMENTS:

- » Voltage for equipment: 220V / 60Hz
- » Preferred language for manuals and software: Spanish

▣ FOR IAEA:

- » Donation Letter required. Letter shall be issued in Spanish
- » RSA v1

▣ SHIPPING REQUIREMENTS:

- » Please indicate on AWB or B/L: THIS ORDER CONSTITUTES A DONATION BY THE IAEA
- » The name of the consignee on all shipping documents (Commercial Invoice, Airway Bill, Bill of Lading, etc.) must be made out to: INSTITUTO PERUANO DE ENERGIA NUCLEAR, Attn: SRA. SUSANA GONZALES.
- » The Commercial Invoice must include the description of the products, make, model, serial number and FCA value.
- » For restricted goods a special authorization from the relevant regulatory authority is required prior to the shipment.
- » Please provide one ORIGINAL invoice and AWB to the consignee at the time of shipment!

▣ COMMUNICATION REQUIREMENTS:

- » Ms Susana Margarita PETRICK CASAGRANDE President, Instituto Peruano de Energía Nuclear (IPEN) Email: spetrick@ipen.gob.pe and
- » Freddy Figueroa Morales Deshpachador Oficial de Aduanas del IPEN Email: ffigueroa@ipen.gob.pe Tel: 0051 1 977 267817 Mobile: 0051 1 995 800022

IAEA POINTS OF CONTACT

Contracting Officer	WILSON, Tarah Christine; Email: T.Wilson@iaea.org
Technical Officer	ESTRADA LOBATO, Enrique; Email: E.Estrada-Lobato@iaea.org
Project Management Officer	RAMIREZ GARCIA, Raul; Email: R.Ramirez@iaea.org

NATIONAL LIAISON OFFICERS / ASSISTANTS

National Liaison Officer(s)	MS. Susana Isabel Gonzáles Villalobos; Email: sgonzales@ipen.gob.pe
National Liaison Assistant(s)	MS. Cristina Andrea Morita Saito; Email: cmorita@ipen.gob.pe

MS. Nelly Isabel Paz Atto; Email: npaz@ipen.gob.pe
SRA. Maria Isabel Canchari Pacheco; Email: mcanchari@ipen.gob.pe