PURCHASE ORDER

No.: 201201774-CC
Date: 2012-04-12

Your invoice and all documents must show this full number to enable payment by IAEA

LABSCO Laboratory Supply Company GmbH&Co
Hanauer Str. 10
D-61169 Friedberg
Germany
Mr. Juergen Huth
Email: juergen.huth@labsco.de

Consignee: UN Development Programme in Hungary
c/o Institute below.

Ship to: ZZZZInstitute of Nuclear Techniques
Muegyetem rkp. 9
Budapest
Hungary
por@reak.bme.hu

Attn: Rita DÓCZI
doczi@reak.bme.hu

Marking: For TC Project RER0028

Original invoices should be submitted to:

IAEA MTBF General Accounts Payable
Wagrämmerstrasse 5
P.O. Box 100
1400 Vienna

Date of delivery: 2012-05-20
Terms of delivery: Free Carrier Supplier’s Warehouse
Terms of Payment: Net 30 days
Guarantee and other conditions: Not Applicable

Responsible contracting staff: CHAPMAN, CORLISS
C.Chapman@iaea.org

Order acknowledgement (please sign here and return as order confirmation):

(name + signature)

Note to Supplier: Reference your offer no. 33.320-Rev

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>AMOUNT (EUR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chemicals per the attached list</td>
<td>each</td>
<td>1</td>
<td>5,289.63</td>
<td>5,289.63</td>
</tr>
<tr>
<td>2</td>
<td>Glassware and chemicals per attached list:</td>
<td>each</td>
<td>1</td>
<td>4,460.12</td>
<td>4,460.12</td>
</tr>
</tbody>
</table>

Subtotal (EUR): 9,749.75
Special handling and repacking of hazard (EUR): 405.00
GRAND TOTAL (EUR): 10,154.75

Additional Information:

The Supplier named on the face of this order, hereinafter referred to as “the Contractor”, acknowledges and agrees that the acceptance of this Purchase/Service 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.

Advice for new Freight Procedures

The IAEA has entered into an agreement with SDV Belgium to provide our global freight forwarding services. As your quote was provided on the basis of FCA (suppliers warehouse) INCOTERMS 2010, please contact SDV Belgium to coordinate pick-up of the consignment from your warehouse. The IAEA authorizes SDV Belgium to liaise directly with the supplier to coordinate all activities related to collecting and delivering the goods to the final destination.

Please copy SDV Belgium on any future correspondence to the IAEA relating to this Purchase Order (including confirmation of receipt).

Contact Details for SDV Belgium are as follows:

SDV Belgium
Building 829/E
1931 BRUCARGO
Tel +32 2 752 22 11
Fax +32 2 751 78 77

Point of Contact for IAEA Shipments:

Ms Rita Goovaerts
be.iaea@sdv.com
+32 2 752 2242

Delivery Information:

• Pick up address or pickup place (supplier's warehouse): Labsco Warehouse at Frankfurt/Main Airport
• Gross Weight (inclusive of packaging, dry ice etc.) (kg): Approx. 360.0 Kg
• Dimensions (length x width x height) (centimetres): Volume: Approx. 1.7 cbm
• INCOTERMS 2010: FOR FREIGHT FORWARDER: DAP
• Commodity: CAO chemical items hazardous
• Mode of Transportation: FOR FREIGHT FORWARDER: SEA FREIGHT NOT ACCEPTABLE

Order Tracking:
To track the status of this Purchase Order go to http://ariane.sdv.com/easy/iaea/
Under 'IAEA Transportation reference' type in the number as seen on the top of this order.

_______________________________________

IMPORTANT NOTE TO COUNTERPART:
Please note that the date of delivery, as indicated on this purchase order, is the expected date that the order will be collected from the supplier by our freight forwarder, SDV. The actual shipping date and details will be provided by SDV when the shipment is finalized.