INTERNATIONAL ATOMIC ENERGY AGENCY
AUSTRIA

SERVICES ORDER

2

No. / Nr.: C7-RER-6.027-002

Date / Datum: 2013-09-06

CONFIRMATION OF ORDER / *AUFTRAGSBESTÄTIGUNG*

National Centre for Disease Control and Public Health (NCDC)
9 M Asatiani st.
0177 Tbilisi
Georgia

Date of Delivery:
Liefertermin: 2013-09-06

Term of delivery:
Lieferbedingungen:

Ship to:
Versand an:
International Atomic energy Agency
Wagramer Strasse 5, P.O. Box 100
A-1400 Vienna, Austria
Telefon +43-1-2600-0
Fax +43-1-2600-29073

Original invoices should be submitted to":
Original Rechungen sollen ausgestellt werden an:
International Atomic Energy Agency
Attn: Ms. Mercedita De Castro
Vienna International Centre, PO Box 100
1400 Vienna, Austria

Terms of payment::
Zahlungsbedingungen:
(upon receipt of goods and invoice)

Guarantee and other conditions:
Garantie und andere Bedingungen:

Please supply the following goods and/or services on the conditions stated above and overleaf.
Wir bitten Sie zu den hier und umseitig angeführten Bedingungen die folgenden Waren zu liefern bzw. die folgenden Liestungen zu erbringen.

Item No *Pos Nr.*	Goods and/or Services *Artikel und/oder Leistungen*	Unit *Einheit*	Quantity *Menge*	Unit Price *Einzelpreis*	Amount *Gesamtpreis*
1	Payment to be made to the Finance Officer Mr. Otar Namicheishvili, National Center for Disease Control and Public Health (NCDC):				
	1. Stipend to cover meals and minor incidental expenses for 14 non-local participants at the rate of US$ 55 per person/day for period 30 Sept. - 2 Oct. 2013 (3 days) and for Ms Ana Frobe for period 29 Sept. – 2 Oct. 2013 (4 days) (arrival in Tbilisi on 29 Sept. 2013 due to unavailability of later flight) (list attached): US$ 55 x 14 participants x 3 days = US$ 2310 US$ 55 x 1 participant x 4 days = US$ 220 Each participant to receive US$ 165 / Ms FROBE to receive US$ 220	1	1	US$ 2530	**US$ 2530**
	2. Accommodation (including breakfast and taxes) at the rate of US$ 85 per person/night for 14 non-local participants for period 30 Sept. – 2 Oct. 2013 (3 nights) and for Ms. Ana Frobe for period 29 Sept. – 2 Oct. 2013 (4 nights): US$ 85 x 14 participants x 3 nights = US$ 3570 US$ 85 x 1 participant x 4 nights = US$ 340	1	1	US$ 3910	**US$ 3910**
	3. Contingency Allowance for 15 non-local participants at the rate of US$ 100 per person: US$100.- x 15 participants= US$ 1500	1	1	US$ 1500	**US$ 1500**
	4. Contribution towards hospitality event (cocktail reception) at a maximum of EUR 15 per person for up to 25 persons: EUR 15 x 25 persons = EUR 375 at r.o.e. 0.754 = US$ 497	1	1	US$ 497	**US$ 497**
	5. Contribution towards local operating costs as follows: Bus rental US$ 300	1	1	US$ 300	**US$ 300**
	A grand total is **US $8737**				
				Subtotal:	
				Discount:	
				Shipping:	
				Other:	
				Tax Amount:	
	Contact Person/ Sachbearbeiter: Ms Julia Tchernikova, Tel: 2600/ext. 26543 Authorizing Programme Management Assistant: Ms. Mercedita De Castro Tel: 2600/ext. 22390			GRAND TOTAL	**US$ 8737**

Please sign and return copy No. 2 as order confirmation.
Bitte Kopie Nr. 2 als Auftragsbestätigung zurücksenden.

Signature/ Unterschrift

Mercedita De Castro
Signature/ Unterschrift

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CONTINUATION SHEET *FORTSETZUNGSBLATT* 2

Item No *Pos Nr.*	Goods and/or Services *Artikel und/oder Leistungen*	Unit *Einheit*	Quantity *Menge*	Unit Price *Einzelpreis*	Amount *Gesamtpreis*
	Specific Conditions: The IAEA and NCDC agree as follows: 4. Payments to be made according to the actual cost. 5. Any unused amount should be returned to the IAEA. 6. Final accounts together with all the original disbursement sheets, receipts and other supporting documents should be submitted by the Finance Officer directly to the IAEA within 30 days after the conclusion of the training event.				
				TOTAL	