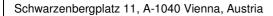
## **EUROPEAN UNION AGENCY FOR FUNDAMENTAL RIGHTS**

**ORDER FORM** 

A-2353



Department



quote

Number

of

No

ADMIN		(to	be mentioned ii	n all corresp	ondence)		sheets								
Tel.:		No:			2-T01-OFNo		1	1	XX/XX/20XX,	XXXXXX					
Fax:		Contractor	's code:												
		Country of	origin:												
		Currency of payment:			EUR										
	3														
This order is governed by the provisions of Framework Contract No in force from to															
Acceptance of this order implies that the contractor waives all other terms of business or of execution of the works.															
DESCRIPTION OF THE GOODS OR SERVICES						UNIT		QUANTITY	Υ —	PRICE in €					
«XXXXXXXXX»						«XXXXXX»		«XXXXXX	UNIT PRICE  «XXXXXXXX»	TOTAL «XXXXX»					
**************************************						Ì	·/////////////////////////////////////	**********	**	**************************************					
If the purchase order is subject to VAT outside Austria, but within the scope of application of Council Directive 77/388/EEC of 17 May 1977 in its current legally valid wording, the Contractor declares to accept and process (submit to the relevant tax authorities) the duly filled form according to Art. 15/10 of the specified Directive in order to enable the FRA to pay the net price of the purchase order excluding VAT instead of relying on VAT refund. In this case, the FRA will only pay the net remuneration of the purchase order excluding VAT.						Pad	ckaging:			I					
						Insurance:									
						Tra	ınsport:								
						Ass	sembly:								
						VA									
						Tot	tal o VAT):								
						Tot									
							AT Incl.):								
						Contractor's signature									
						Name:									
					XX/20XX										
Payment: 30 days from receipt of the admissible invoice.						Position:									
Contractor's bank account:					Diago of do	Date:									
Invoicing address: European Union Agency for Fundamental Rights for the attention of Administration Department Schwarzenbergplatz 11, A-1040 Vienna, Austria  Cont Euro Schw					Place of delivery/performance and/or Incoterm and opening hours: Contact Person: Nikolaos FIKATAS European Union Agency for Fundamental Rights Schwarzenbergplatz 11, A-1040 Vienna, Austria										
											Delivery is possible from 09:00 to 17:00 from Monday to Thursday and from 09:00 to 15:00 on Friday; the Agency is closed on Saturdays, Sundays and Agency's holidays.				
					Cundayo a										
					Authorising Officer:					The request for payment shall be admissible only if the Contractor returns a signed copy of this purchase order with the invoice.					
Signature:															
Constantinos Manolopoulos,						This Contract shall be governed by Austrian law and any dispute shall be brought before the Court of Justice of the European Communities.									
Head of Administration   h															
Date of issue . AA/AA/20AA					20 2.00g/it i	- 5.01	2 00011	2. 000000	a. spoan ooi						
	Commitment n	r.	Budget	item											



FRA.XXXX.X