

 <b>EUROPEAN COMMISSION</b>	<b>FRAMEWORK CONTRACT OIL06/PO/2016/072</b> <b>ORDER FORM</b>			
DG and Unit:  Tel.:  E-mail:	Order No:  Currency of payment: EUR  Tender (date and reference):	(Name and address of the Contractor)		
This order is governed by framework contract No _____ in force from _____ to _____				
LIST OF THE SUPPLIES / SERVICES  and code	UNIT	QUANTITY	PRICE in EUR	
			UNIT	TOTAL
-  -  -				
<p>Pursuant to the provisions of Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, the Commission is exempt from all taxes and dues, including value added tax, on payments due in respect of this Contract. For intra-Community purchases, the statement 'VAT exemption / European Union / Article 151 of Council Directive 2006/112/EC' should be added on the invoice.</p> <p>[In Belgium, use of this contract constitutes a request for VAT exemption No 450, VAT exemption; article 42, paragraph 3.3 of the VAT code (circular 2/1978), provided the invoice includes the following wording: 'Commande destinée à l'usage officiel de l'Union européenne, Exonération de la TVA; art. 42, paragraphe 3.3, du code de la TVA (circulaire n° 2/1978).']<sup>1</sup></p>	Packaging  Insurance  Transport  Assembly  VAT			
	<b>TOTAL:</b>			
Place of delivery or of implementation and/or Incoterm:  Final date of delivery or performance:  Conditions of payment:  Guarantee:	<b>Signature of the contractor</b>  Name: Position: Date:			
Date of issue: Signature [name and position] [and, for Belgium, stamp of the Commission]: [For Belgium, file No at the Protocol Service of the Federal Public Department for Foreign Affairs] The invoice will be paid only if the contractor has returned the signed order form.				

<sup>1</sup> OR: Where VAT is due in Luxembourg, the Contractor shall include the following statement in the invoices: 'Commande destinée à l'usage officiel de l'Union européenne, Exonération de la TVA; Exonération de la TVA Article 43 § 1 k 2° tiret de la loi modifiée du 12.02.79.'