

## CONTACT DETAILS OF THE PARTIES AND DIVISION OF INVOICES

### 1. Contact addresses

#### a) Communications relating to performance of the contract, except for those indicated under b):

For the Office for Infrastructure and Logistics in Luxembourg (OIL)

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For the Translation Centre for the Bodies of the European Union (CDT):

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For the European School II (EE II)

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For Commissione Europea — Centro Comune di Ricerca (ISPRA)

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**b) Communications relating to a request for a price revision, amendment or termination of the contract:**

European Commission  
Office for Infrastructure and Logistics Luxembourg  
Unit OIL.06 Finance – Procurement – Reporting  
Contracts and Calls for Tender Section  
L-2920 Luxembourg  
E-mail: [oil-appels-offres@ec.europa.eu](mailto:oil-appels-offres@ec.europa.eu)

## **II. Invoicing addresses (Article I.6 of the contract)**

### For the European Commission

Office for Infrastructure and Logistics in Luxembourg (OIL)  
Unit OIL.06 Finance - Procurement - Reporting  
Invoicing section  
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### For the European Parliament in Brussels (PE-Bxl)

Official correspondence  
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### For the European Parliament in Luxembourg (PE-Lux)

Official mail - registration of invoices  
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### For the Publications Office of the European Union (OP):

CAD Publications Invoicing Office  
2, rue Mercier  
L-2985 LUXEMBOURG

### For the Court of Justice of the European Union (ECJ)

Budget and Accounting Directorate  
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### For the European Court of Auditors (ECA)

European Court of Auditors  
Accounting Department  
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### For the Translation Centre for the Bodies of the European Union (CDT):

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For the European School II (EE II)  
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For the Office for Infrastructure and Logistics in Brussels (OIB)  
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For il Centro Comune di Ricerca (ISPRA)  
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For the Contractor (or lead contractor in the case of a joint tender):

Technical partner

[Full name]

[Position]

[Company name]

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Financial contact person

[Full name]

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