

ORDER FORM

(to be quoted in invoices and correspondence)

Department
Avenida de Europa, 4 E - 03008 Alicante Spain
Cif V-03965324
Tel 00.34.96.513.91.00

Nº
Supplier Code:
Country of origin:
Currency of payment:

This purchase order is governed by the general conditions applicable to EUIPO contracts. Pursuant to the provisions of Articles 3 and 4 of the PPI the EUIPO is exempt from all taxes and dues, including VAT, when purchasing goods and services for Official use for the total amount of each invoice exceeding 300 EUR, excl. VAT (B.O.E. nº 254 of 21/10/2011, Art.4).

Description	A.A.Cat.		Quant.	Un Measure	Price (in currency)	
					Un	Total
Delivery Costs: Maintenance:					VAT: 0,00% TOTAL:	
Date and time of delivery: Dispatched by: Final date of delivery or implementation: Payment Conditions: Guarantee:					Delivery Supplies must be delivered together with a copy of the present purchase order. Invoices must be issued to the EUIPO and send <u>separately</u> to the attention of the Finance Department.	
Date of issue and Signature of Authorising officer:		Date, Signature and Stamp for Supplier:		Date, Signature and Stamp for Acceptance:		