



ANNEX 6 to the tender specifications

DRAFT ORDER FORM

Implementing Framework service contract No EEA/COM/15/004

 European Environment Agency	FRAMEWORK CONTRACT ORDER FORM			
	Order number		<i>(Name and address of the service provider / supplier)</i>	
Currency of payment				
Date and reference of the offer:				
Communications (COM) Kongens Nytorv 6 1050 Copenhagen K Tel.: +45 33 36 71 00 Fax: +45 33 36 71 99				
This order form is governed by the provisions of Framework contract No EEA/COM/15/004 in force from xx.xx.2015 to xx.xx.2019				
LISTING OF GOODS / SERVICES	UNIT	QUANTITY	PRICE IN EUR	
			UNIT PRICE	TOTAL
Pursuant to the provisions of Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, the Agency is exempt from all taxes and dues, including value added tax, on payments due in respect of this Contract. For purchases within the Union, the mention "VAT exemption / European Union / Article 151 of Council Directive 2006/112/EC" should be added on the invoice.	Packaging			
	Insurance			
	Transport			
	Assembly			
	VAT			
	TOTAL			
Place of delivery or implementation and/or incoterm: [Contractor's premises at [address]] [EEA premises at Kongens Nytorv 6 and 8, DK 1050 Copenhagen K]				
Final date of delivery or implementation: xx.xx.201x				
Terms of payment: Within maximum 30 days in accordance with the provisions of Articles I.5 and II.4 of Framework Contract No EEA/COM/15/002		Contractor's signature		
Date of issue	xx.xx.201x	Date	xx.xx.201x	
Signature: Mrs Katja Rosenbohm Head of Programme		Signature: [Title] [First name and surname] [Function]		