

 EUROPEAN COMMISSION		FRAMEWORK CONTRACT ORDER FORM				
DG and unit: Tel.: E-mail:		Order number:		(Name and address of contractor)		
		Currency of payment: EUR				
		Tender (date and reference):				
This order is governed by Framework Contract No. _____ in force from _____ to _____						
LISTING OF THE SUPPLIES / SERVICES and code		UNIT	QUANTITY	PRICE in €		
				UNIT PRICE	TOTAL	
In accordance with 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 under 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.		Packaging Insurance Transport Assembly VAT				
					TOTAL :	
					Contractor's signature	
		Place of delivery or performance and/or Incoterm: Final date of delivery or performance: Payment provisions: Guarantee: Date of issue: Signature [name and position]:		Name: Position: Date:		
The invoice will be paid only if the contractor has returned the signed order form.						