



**OFFICE FOR HARMONIZATION IN THE INTERNAL MARKET
(TRADE, MARKS AND DESIGNS)**

Date:

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Framework Contract:

ORDER FORM

(to be quoted in invoices and correspondence)

Nº

Supplier Code:

Country of origin:

Currency of payment: EUR

Avenida de Europa, 4 - E-03008 ALICANTE, Spain

CIF V-03965324

Tel. 00.34.96.513.91.00 - Fax 00.34.96.513.91.72

This purchase order is governed by the general conditions applicable to OHIM contracts. Pursuant to the provisions of Articles 3 and 4 of the PPI the OHIM is exempt from all taxes and dues, including VAT, when purchasing goods and services for Official use for the amount of 301 Euros or more excl. VAT (BOE nº 33 of 7/2/97)

Description	A.A.Cat.	Quant.	Un Measure	Price (in currency)	
				Un	Total
Delivery Costs:		VAT:			
Maintenance:		TOTAL:			
Date and time of delivery:			Delivery Supplies must be delivered together with a copy of the present purchase order. Invoices must be issued to the OHIM and send <u>separately</u> to the attention of the Finance Department.		
Dispatched by:					
Final date of delivery or implementation:					
Payment Conditions: 60 Days from reception of correct invoice					
Guarantee:					
Date of issue and Signature of Authorising officer:	Date, Signature and Stamp for Supplier:		Date, Signature and Stamp for Acceptance:		