

PURCHASE ORDER FOR LOW VALUE CONTRACTS

European Maritime Safety Agency Praça Europa 4 1249-206 Lisbon, Portugal Tel: +351 211 209 200 Fax: +351 211 209 210 http://www.emsa.europa.eu VAT: 507 685 326	Number: 2014/EMSA/55/2014	(Name and address of Contractor)
	Currency of payment: EUR	
	Offer (date and reference):	
	Asset reference (optional):	

This purchase order constitutes acceptance of the above Contractor's offer (quote).
 By agreeing to this order (contract), the Contractor accepts the specification sent on [date] attached to this document waives all other terms of sale or performance of services and accepts the General Conditions published on EMSA website at: <http://emsa.europa.eu/work/procurement/calls.html>

DESCRIPTION OF THE SUPPLIES OR SERVICES	UNIT	QUANTITY	PRICE IN €	
			UNIT PRICE	TOTAL
Dinner during the 40th Administrative Board meeting on November 13th, 2014 from 19:30 - 23:30	60			€0.00

Pursuant to the provisions of Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, EMSA is exempt from all taxes and dues, including value added tax, on payments due in respect of this contract. This applies to EMSA pursuant to the Regulation 1406/2002/EC. Companies with Portuguese VAT number shall include VAT amount on their invoices. Companies with Portuguese VAT number shall include VAT amount on their invoices. Invoices submitted to EMSA shall include: EMSA name, EMSA address and EMSA VAT number: 507 685 326

Net Total	
Packaging:	
Insurance:	
Transport:	
Assembly:	
VAT:	
TOTAL :	€0.00

Place of delivery /performance and/or Incoterms:

Delivery performance dates and hours: from 19:30 to 23:30 on November 13th, 2014

Payment: 30 days from receipt of the invoice.

Contractor's bank account (or IBAN):

Initiating agent: Sharif AbuGhazaleh

Budgetary item (BL): 2500

Commitment nr: EMS.5862

Contractor's signature	
Name:	
Position:	
Date:	

Acceptance of the quote by EMSA:

Date of issue:

Signature Manuela Tomassini - Head of Department - Corporate Services:

The invoice shall be paid only if the Contractor has returned the signed purchase order. Implementation of the contract may not start before it is signed by both parties.

This Contract shall be governed by Union law, complemented, where necessary, by Portuguese law and any dispute shall be brought before the courts of Lisbon.

For further information concerning this purchase order, please contact :

EMSA – European Maritime Safety Agency
 Praça Europa 4, 1249-206 Lisbon, Portugal

Tel: +351 21 1209473, E-mail: Sharif.AbuGhazaleh@emsa.europa.eu

Invoices shall be sent to the following address:

