

DRAFT ORDER FORM Nr XXXX for the PURCHASE of XXXXXX

In execution of Framework Contract20xx EMSA/OP/18/2017 signed with XXXXXXXXXXXX in force from XX/XX/XXXX to XX/XX/XXXX.
The Order Form is governed by the provision of the Framework Contract only.
Internal order number: _____
Acceptance of this Order implies that the contractor waives all other terms of business.
Number of sheets: _____

The present Order Form is drawn for the purchase of the hereunder specified equipment:

Position	Product reference	Description/type	Internal element	Qty	Net Unit price €	TOTAL PRICE €	For information		
A	B	C	I/E D	E	F	J(G) +(I)	Type of maintenance	Annual maintenance Unit cost €	Guarantee months
1					0,00	0,00	N/A	N/A	
2					0,00	0,00	N/A	N/A	
3					0,00	0,00	N/A	N/A	
Sous-total:									
Packaging:									
Insurance:									
Transport:									
Assembly:									
VAT:									
TOTAL:						0,00			

Project name: _____

Invoicing address

European Maritime Safety Agency (EMSA)
Invoice Registration (IR)
Unit A.2, Legal & Financial Affairs
Praça Europa 4
1249-206 Lisbon - Portugal

Delivery address:

European Maritime Safety Agency (EMSA)
Praça Europa 4
1249-206 Lisbon - Portugal
VAT: 507 685 326

Delivery time: XXXXXXXXXX

Terms of payment :

Phone number:

Phone number:

Phone number:

Phone number:

Responsible person for EMSA:

Name of purchasing officer:

Name of financial officer:

Name of technical officer:

Responsible person for the contractor:

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. All invoices shall indicate both the contractor's and EMSA's VAT number.

Remarks (if any)

For the contractor: [Company name {forename/surname/function}]

Date:

For EMSA: [Insert name and title of the Authorising Officer]

The present Order Form shall enter into force on the date on which it is signed by the last contracting party