



(Name and address of Contractor)

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>

[illegible]

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.

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

Place of delivery /performance and/or Incoterms: Praça Europa 4,
1249-206 Lisbon, Portugal, DPP

Delivery performance dates and hours: during business hours

Payment: 30 calendar days from receipt of the invoice.

Contractor's bank account (or IBAN):

Initiating agent:

Budgetary item (BL):

Commitment nr:

Contractor's signature

Name:

Position:

Date:

Acceptance of the quote by EMSA:

Date of issue:

Signature [Name and title Authorising Officer]:

The invoice shall be paid only if the Contractor has returned the signed purchase order.

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 1209 443 Marin Chintoan-Uta

Invoices shall be sent to the following address:

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