

PURCHASE ORDER FOR LOW VALUE CONTRACTS

European Maritime Safety Agency

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<http://www.emsa.europa.eu>
VAT: 507 685 326

Number: EMSA/XXX/20XX

Currency of payment: EUR

Offer (date and reference):

Asset reference (optional):

(Name and address of Contractor)

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
XXXXXXXXXXXXXXXXXX				€0.00
				€0.00
				€0.00
				€0.00
				€0.00
				€0.00
				€0.00
				€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. All invoices shall indicate both the contractor's and EMSA's VAT number.

Net Total

VAT:

TOTAL : €0.00

Place of performance: Rotterdam (The Netherlands)

Delivery performance dates and hours: [from ... to ...] [date]*

Payment: 30 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:

Signature by EMSA:

Date of issue:

Signature: Frédéric Hébert:

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 last contracting party.

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: [Phone number Project Officer], E-mail: [E-mail address Project Officer]

Invoices shall be sent to the following address:

