

FRAMEWORK SERVICE CONTRACT ORDER FORM

European Maritime Safety Agency

Praça Europa 4
1249-206 Lisbon, Portugal
Tel.: +351 211 209 200
VAT: 507 685 326

Order number:

Currency of payment: EUR

Offer (date and reference):

Asset reference: (optional)

(Name and address of contractor)

This order is governed by the provisions of Framework Contract No. 2016/EMSA/NEG/21/2016
in force from _____ to _____

LISTING OF THE SERVICES

UNIT

QUANTITY

PRICE in EUR

UNIT PRICE

TOTAL

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

XX,XX.XX

TOTAL :

Place of delivery or performance : Praça Europa 4, 1249-206 Lisbon, Portugal

Final date of delivery or performance:
Terms of payment in accordance with
the Framework contract:

Contractor's signature

Name:

Position:

Date:

Initiating agent:

Budgetary item (BL):

Commitment no.:

Signature by EMSA:

Date of issue:

Signature [name and title Authorising Officer]:

The invoice shall be paid only if the contractor has returned the signed order form.

Implementation of the contract may not start before it is signed by both parties.

For further information concerning this order form, 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:

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