

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:	(Name and address of contractor)
	Currency of payment: EUR	
	Offer (date and reference):	
	Asset reference: (optional)	

This order is governed by the provisions of Framework Contract No. 2017/EMSA/NEG/21/2017
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. All invoices shall indicate both the contractor's and EMSA's VAT number.	Net Total
	Packaging Insurance Transport Assembly VAT
	XX,XX.XX

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 Isabel Torné, Head of Department Corporate Services:
 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: +351 21 1209452, E-mail: Francisco.baraona@emsa.europa.eu
Invoices shall be sent to the following address: Praça Europa 4, 1249-206 Lisbon, Portugal