



EUROPEAN UNION
General Secretariat of The Council
Rue de la Loi/Wetstraat 175
B-1048 Bruxelles/Brussels

SMART1-INF

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PURCHASE ORDER

3200034240

SWORD TECHNOLOGIES SA

2 RUE D'ARLON
8399 WINDHOF
Luxembourg

Sales person/Contact:

Dieter Rogiers

Date: 28.03.2023

Reference of the contractor's tender:

Date of the contractor's tender:

REFERENCE TO FRAMEWORK (IF ANY): 1700000664

ITS 19 Lot 2: Dissemination information systems

Pos.	Description of goods or services	Delivery Date	Unit	Quantity	Price/Unit	Total (EUR)
00010	DFM programme FP consultancy	30.11.2023				72.000,00
TOTAL in EUR						72.000,00

Annexes:

No Annex

Additional information:

PO number 3200034240 must be clearly indicated on the invoice.
Payment as per Article I.4 of the FWC.
Period covered from 01/04/2023 to 30/11/2023.
The performance of the contract shall not start before it is signed by both parties.
PO created according to Offer request: : 004-ITS19-L2-SMART.1.B, submitted by SWORD TECHNOLOGIES SA on 21/03/2023.

Delivery location (if any):

Rue de la Loi 175
1048 Bruxelles
Belgium

Delivery:

Start date 01.04.2023 and End Date 30.11.2023 (if any):

Except where there are contractual provisions to the contrary, (e.g. in a corresponding Framework Contract or in this Purchase Order), this Purchase Order is subject to the General Conditions published on the Internet at: <http://www.consilium.europa.eu/en/general-secretariat/public-procurement/>

This purchase order shall be governed by Union law, complemented, where necessary, by Belgian civil law. Any dispute between the parties resulting from the interpretation or application of the purchase order which cannot be settled amicably shall be brought before the courts of Brussels, Belgium.

Invoices shall mention the n° of this purchase order and should be sent to:

European Union, General Secretariat of the Council, Accounting Department, Rue de la Loi 175, 1048-Brussels by means of the e-Invoicing module of the e-PRIOR platform.

Unless otherwise specified, the invoice shall be admissible only if the contractor returns a signed copy of this purchase order.

In accordance with the provisions of Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, the supply of goods and the provision of services to the General Secretariat of the Council of the European Union for its official use are exempt from all taxes and dues, including value added tax on payments due under this purchase order.

When the invoice amount reaches €124 (without VAT) the following statements should be included on the invoice sent to the General Secretariat of the Council:

For intra-community purchases: "VAT Exemption / European Union / Article 151 of Council Directive 2006/112/EC"

In Belgium: "Exonération de la TVA; art. 42 § 3.3 du code TVA (circulaire n° 2/1978)"

[In Belgium, use of this purchase order constitutes a request for VAT exemption No. 450, article 42, paragraph 3.3 of the VAT code (circular 2/1978)]

Invoices for net amounts below €124 should include VAT at the applicable rate.

By signing below both parties declare that they accept this purchase order in its entirety as well as the content and order of priority of the annexes listed above which constitute an integral part of this purchase order.

Signature of the General Secretariat

Name: Ramon CHISMOL IBANEZ

VAT Delegation number:

Signature of the Contractor

Name: