**Bill of sales**

This contract is signed, and takes effect from : 22/03/2019

|  |  |
| --- | --- |
| **BETWEEN THE CUSTOMER :** |  |
|  | Ecole Centrale de Lyon  36 avenue Guy de Collongue  69134 ECULLY Cedex  France  N°SIRET : 196.901.870.00010  TVA intracommunautaire : FR.66.196.901.870 |
| **AND THE SUPPLIER :** |  |
|  | **Adresse Fournisseur** |

The Ecole Centrale de Lyon wishes to acquire from **Nom du fournisseur, liste des pièces à commander**. The ECL will pay also the wire bank transfer and the shipping of the order for a total of **Prix Total de la commande**.

So, it is decided by mutual agreement between the parties to deliver the property only after receipt of payment.

This must be done by bank transfer according to the bank details provided by **Nom du fournisseur**:

**NOM DE LA BANQUE   
Coordonnées bancaires  
Code SWIFT si il y en a un**

Then the marchandise will be delivered at the following adress :

**Ecole Centrale de Lyon   
MS-GM-GC Bat H10 Béatrice Chervet   
36 avenue Guy de Collongue 69134 ECULLY**

The supplier agrees to reimburse the entire amount paid by the customer in the event of non-supply of any part of the ones mentioned above.

Done at Ecully on 22. March 2019

|  |  |
| --- | --- |
| Signature of ECL Director | Signature of Supplier |