

		EUROPEAN UNION AGENCY FOR CYBERSECURITY						
		Expert ORDER FORM			Page No		of	Expert - project acceptance date
		No: ENISA /						
		Country of origin:						
Currency of payment:								
Please address paper invoices to: ENISA - Finance Unit 1 Vasilissis Sofias Street 151 24 Maroussi, Attiki, Greece Tel: (+30) 2814 409711		'List of Experts' reference:			(normally as per Legal Entity address)			
		ENISA VAT No: 999083483						
		This purchase contract is governed by the current 'ENISA General Conditions' published on the ENISA website and available for download at: https://www.enisa.europa.eu/procurement/related/procurement_gen_terms_conditions.pdf . This Order Form constitutes confirmation of the contractor's acceptance submitted on the date shown above and is valid only if the delivery and/or performance dates stipulated below are complied with (unless an extension is agreed in writing). By signing this contract, the contractor agrees that they are familiar with and accept the 'ENISA General Conditions' and waives all other terms for performance of the said services.						
DESCRIPTION OF THE SERVICES				UNIT	QUANTITY	PRICE in Euro		
						Unit Price	Sub TOTAL	
The following Annexes form an integral and inseparable part of this Order Form: Annex 1 Code of Conduct; Annex 2 Terms of Reference; Annex 3 Contractor Declaration (please sign)					Insurance			
					Packaging/Transport			
					Assembly			
					VAT:			
				Pursuant to the provisions of Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Communities, ENISA is exempt from all taxes and duties, including value added tax, on payments due in respect to this Contract. In Greece, use of this Contract constitutes a request for VAT exemption. The invoice must include the following statement: "Order addressed to the official use of the European Community is exempted from VAT". The request for payment shall be admissible only if the Contractor returns a signed copy of this Order form & the invoice. This Contract is governed by Greek law & any disputes shall be brought before the courts of Athens, Greece.		TOTAL in EUR:		
Commitment No		BL		Activity		Place of delivery:		
Contractor's IBAN:					Delivery/performance dates:			
ENISA Authorising Officer					Payment terms:		30 days from receipt of invoice	
Signature and date: (either by hand or using 'qualified electronic signature')				Contractor's signature, date & stamp				
				Name:				
				Position:				
				Date:				
				Signature:				
ENISA-FAPU-PO-EXP02								