

SERVICE/GOODS PROCUREMENT CONTRACT

This contract is signed between residing at (hereinafter referred to as “.....”) and SABANCI UNIVERSITY residing at Orhanlı 34956 Tuzla, İstanbul (hereinafter referred to as “SU”), (both institutions will be jointly referred to as the ‘Parties’) on in Istanbul with the following conditions.

1. Definition of Service to be Procured:

“ _____ ” service carried out by SU will be procured.

2. Delivery Time: Service will be delivered to SU on _____.

3. Service Price: _____ (EUR/TL/USD)

6. Payment: Price of good/service will be invoiced to SU within 15 days after delivery of good/service. Payment will be transferred to _____’s account no _____ .

7. Stamp Duty: Stamp duty of this contract will be paid by SU.

8. VAT: This contract, invoice to be drawn by _____, is exempt from VAT based on VAT Exemption Certificate with reference number _____ and no _____. Therefore, all invoices to be drawn by _____ in the scope of this contract will be prepared VAT excluded.

9. Invoice VAT exemption note: The invoice shall bear the following note *“In the framework of provisions of Turkey – EU Framework Agreement approved with Law no 5303 and based on Value Added Tax Exemption Certificate no _____, VAT has not been applied to the fee of service received for “ _____ ” project with EC contract reference no _____.”*

10. Istanbul Courts and Enforcement Offices are authorized to resolve any dispute that would arise from this contract.

SABANCI UNIVERSITY _____

Prof. Dr. Tosun Terzioğlu _____