

FRAMEWORK CONTRACT ORDER FORM				
European Centre for Disease Prevention and Control				
Unit: Tel.: E-mail:	Order number: <hr/> Currency of payment: EUR <hr/> Tender (date and reference):	(Name and address of contractor)		
This order is governed by Framework Contract No _____ in force from _____ to _____				
LISTING OF THE SUPPLIES / SERVICES and code		UNIT	QUANTITY	PRICE in €
				UNIT PRICE TOTAL
-				
<i>In accordance with Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, The Centre is exempt from all taxes and dues, including value added tax, on payments due under this contract. For intra-community purchases, the statement 'VAT Exemption / European Union / Article 151 of Council Directive 2006/112/EC' should be added on the invoice.</i>		Packaging Insurance Transport Assembly VAT TOTAL :		
Place of delivery or performance and/or Incoterm: Final date of delivery or performance: Payment provisions: <u>Interim payment</u> In accordance with Article I.6.2 of the FWC, the contractor shall submit an invoice for an interim payment up to 70% of the total price in the abovementioned table listing the services upon provision of DL [X], DL [X] etc [by XX/XX/XXXX] <u>Payment of the balance</u> In accordance with Article I.6.3 of the FWC, the contractor shall submit an invoice for the payment of the balance, upon provision of the final version of DL [X], DL [X] etc.		Contractor's signature Name: Position: Date:		
Guarantee: N/A				
Date of issue:				
Signature [name and position]:				
The invoice will be paid only if the contractor has returned the signed order form.				