

		PURCHASE ORDER FOR LOW VALUE CONTRACTS		
European Maritime Safety Agency Praça Europa 4 1249-206 Lisbon, Portugal Tel: +351 211 209 200 Fax: +351 211 209 210 http://www.emsa.europa.eu VAT: 507 685 326	Number: EMSA/NEG/18/2014	(Name and address of Contractor)		
	Currency of payment: EUR			
	Offer (date and reference):			
	Asset reference (optional):			
This purchase order constitutes acceptance of the above Contractor's offer (quote). By agreeing to this order (contract), the Contractor accepts the specification sent on [date] attached to this document waives all other terms of sale or performance of services and accepts the General Conditions published on EMSA website at: http://emsa.europa.eu/work/procurement/calls.html				
DESCRIPTION OF THE SUPPLIES OR SERVICES	UNIT	QUANTITY	PRICE IN €	
			UNIT PRICE	TOTAL
1. Provision of safety related equipment and clothing according to the Invitation to the tender EMSA/NEG/18/2014				€0.00
				€0.00
				€0.00
				€0.00
				€0.00
Pursuant to the provisions of Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, EMSA is exempt from all taxes and dues, including value added tax, on payments due in respect of this contract. This applies to EMSA pursuant to the Regulation 1406/2002/EC. Companies with Portuguese VAT number shall include VAT amount on their invoices.		Net Total		
		Packaging:		
		Insurance:		
		Transport:		
		Assembly:		
		VAT:		
		TOTAL : €0.00		
Place of delivery /performance and/or Incoterms: Praça Europa 4, 1249-206 Lisbon, Portugal, DPP		Contractor's signature Name: Position: Date:		
Delivery performance dates and hours: at the latest within 30 days from the signature of EMSA				
Payment: 30 days from receipt of the invoice.				
Contractor's bank account (or IBAN):				
Initiating agent:				
Budgetary item (BL):				
Commitment nr:				
Acceptance of the quote by EMSA: Date of issue: Signature Manuela Tomassini, Head of Department Corporate Services:				
The invoice shall be paid only if the Contractor has returned the signed purchase order. This Contract shall be governed by Union law, complemented, where necessary, by Portuguese law and any dispute shall be brought before the courts of Lisbon.				
For further information concerning this purchase order, please contact : EMSA – European Maritime Safety Agency Praça Europa 4, 1249-206 Lisbon, Portugal Tel: +351 211 209 369, E-mail: Joao.Cunha@emsa.europa.eu				
Invoices shall be sent to the following address: European Maritime Safety Agency, Invoice Registration (IR), Unit A.2 – Legal and Financial Affairs, Praça Europa 4, 1249-206 LISBOA, Portugal				