

**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/39/2014

Currency of payment: EUR

Offer (date and reference):

This purchase order constitutes acceptance of the above Contractor's offer:.
 By agreeing to this order, the Contractor 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
Parasol tops with dimensions 4m x4m in dralon fabric in off-white colour (Cru).	1	8		€0.00
Parasol covers to protect the parasols during the winter period	1	8		€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	€0.00
Packaging:	
Insurance:	
Transport:	
Assembly:	
VAT: 23%	€0.00
TOTAL :	€0.00

Place of delivery /performance and/or Incoterms: Praça Europa 4, 1249-206 Lisbon, Portugal, DPP

Delivery performance dates and hours:

Payment: 30 calendar days from receipt of the invoice.

Contractor's IBAN:

Initiating agent: SAG

Budgetary item (BL): 2040

Commitment nr:

Contractor's signature

Name: _____

Position: _____

Date: _____

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 21 1209473, E-mail: Sharif.ABU-GHAZALEH@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