

FRAMEWORK SERVICE CONTRACT ORDER FORM

European Maritime Safety Agency

Order number:

Currency of payment: EUR

Offer (date and reference):

Asset reference (optional):

(Name and address of Contractor)

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

This order is governed by the provisions of Framework Contract N°. 2016/EMSA/NEG/19/2016
 in force from _____ to _____

LISTING OF THE SERVICES	UNIT	QUANTITY	PRICE IN €	
			UNIT PRICE	TOTAL
Purchase of corporate and financial information on companies and legal entities worldwide				

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 or performance: Praça Europa 4, 1249-206 Lisbon, Portugal

Final date of delivery or performances:

Terms of payment:

Guarantee:

Initiating agent:

Budgetary item (BL):

Commitment nr:

Contractor's signature

Name:

Position:

Date:

[Acceptance of the quote by EMSA:

Date of issue:

Signature Isabel Torné, Head of Department, Corporate Services:

The invoice shall be paid only if the Contractor has returned the signed order form. Implementation of the contract may not start before it is signed by both parties.

For further information concerning this order form, please contact :

EMSA – European Maritime Safety Agency
 Praça Europa 4, 1249-206 Lisbon, Portugal
 Tel: +351 21 1209452, E-mail: francisco.baraona@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