

FRAMEWORK CONTRACT ORDER FORM

European Maritime Safety Agency Praça Europa 4 1249-206 Lisbon, Portugal http://www.emsa.europa.eu VAT: 507 685 326	Order number: XX	(Name and address of Contractor)
	Currency of payment: EUR	
	Offer (date and reference):	

This order is governed by the provisions of Framework Contract N°. _____

LISTING OF THE SERVICES	UNIT	QUANTITY	PRICE IN €	
			UNIT PRICE	TOTAL
XXXXXXXXXXXXXXXXXX				€0,00
				€0,00
				€0,00
				€0,00
				€0,00
				€0,00
				€0,00
[If the OF deals also with digital services within the supply FWC: Digital services (Article 24(2) of the VAT Directive) - the supplier must charge VAT of the country where EMSA is located, i.e. Portugal unless it falls under the simplified regime as per Article 1 of the Council Directive (EU) 2017/2455 of 5 December 2017. Further information can be found at the European Commission Webpage: https://ec.europa.eu/taxation_customs/business/vat/telecommunications-broadcasting-electronic-services/content/when-and-where-charge-vat_en **				€0,00
In accordance with Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, EMSA is exempt from all taxes and duties, 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. All invoices shall indicate both the contractor's and EMSA's VAT number.			Net Total	€0,00
			Packaging:	
			Insurance:	
			Transport:	
			Assembly:	
			VAT	
			TOTAL:	€0,00

Place of delivery or performance: Praça Europa 4, 1249-206 Lisbon, Portugal/Beneficiary countries and remotely	Contractor's signature Name: Position: Date:
Final date of delivery or performances:	
Terms of payment in accordance with the Framework Contract:	

Signature by EMSA:

[Name and title Authorising Officer]:

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 the last contracting party.

For further information concerning this order form, please contact:

EMSA – European Maritime Safety Agency, Praça Europa 4, 1249-206 Lisbon, Portugal

E-mail: [E-mail address Project Officer]

Invoices shall be sent via e-Prior, as provided for in the FWC.