


ANNEX 6 to the tender specifications

DRAFT ORDER FORM
Implementing Framework service contract No EEA/OSE/14/003

 <p>European Environment Agency</p>	FRAMEWORK CONTRACT ORDER FORM		
	Order number		<i>(Name and address of the service provider / supplier)</i>
Operational Services (OSE) Kongens Nytorv 8 1050 Copenhagen K Tel.: +45 33 36 71 14 Fax: +45 33 36 71 99	Currency of payment		
	Date and reference of the offer:		
This order form is governed by the provisions of Framework contract No EEA/OSE/14/003 in force from xx.xx.2014 to xx.xx.2018			
LISTING OF GOODS / SERVICES	UNIT	QUANTITY	PRICE IN EUR UNIT PRICE TOTAL
Pursuant to the provisions of Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, the Agency is exempt from all taxes and dues, including value added tax, on payments due in respect of this Contract. For purchases within the Union, the mention "VAT exemption / European Union / Article 151 of Council Directive 2006/112/EC" should be added on the invoice.	Packaging		
	Insurance		
	Transport		
	Assembly		
	VAT		
	TOTAL		
Place of delivery or implementation and/or incoterm: [Contractor's premises at [address]] [EEA premises at Kongens Nytorv 6 and 8, DK 1050 Copenhagen K]			
Final date of delivery or implementation: xx.xx.201x			
Terms of payment: Within maximum 30 days in accordance with the provisions of Articles I.5 and II.4 of Framework Contract No EEA/OSE/14/003		Contractor's signature	
Date of issue	xx.xx.201x	Date	xx.xx.201x
Signature: Mr Sigfús Bjarnason Head of Programme		Signature: [Title] [First name and surname] [Function]	