

European Union Agency for Fundamental Rights

Schwarzenbergerplatz 11, A-1040 Vienna, Austria



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| Department HRP Tel: +43 1 680 30 ... Fax: +43 1 680 30 691 | PURCHASE ORDER (to be mentioned in all correspondence) No: FRA-HRP-2012-57 Contractor's code: 6000414553 Country of origin: GR Currency of payment: Euro EUR | Number of sheets: 1 Sheets No: 1 | Date and reference of your quote 30x31/10/2012 Mr. Haris TAGARAS |
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| DESCRIPTION OF THE GOODS | UNIT | QUANTITY | PRICE in € | |
|-----------------------------------|------|----------|------------|----------|
| | | | UNIT PRICE | TOTAL |
| | | | | 5,000.00 |
| VAT exemption art. 281-4 a of CGI | | | | |
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| If the purchase order is subject to VAT outside Austria, but within the scope of application of Council Directive 77/388/EEC of 17 May 1977 in its current legally valid wording, the Contractor declares to accept and process (submit to the relevant tax authorities) the duly filled form according to Art. 15/10 of the specified Directive in order to enable the FRA to pay the net price of the purchase order excluding VAT instead of relying on VAT refund. In this case, the FRA will only pay the net remuneration of the purchase order excluding VAT. | Packaging: | 0 |
| | Insurance: | 0 |
| | Assembly: | 0 |
| | VAT: 10% | 0 |
| | VAT: 20% | 0.00 |
| TOTAL | | 5,000.00 |

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| Place of delivery/performance and/or incoterm and opening hours: FRA + telephone coaching Delivery/performance dates: from: 31/10/2012 to: 13/11/2012 Payment: 30 days from receipt of the admissible invoice. Contractor's bank account: | Contractor's signature Name: Haris TAGARAS Position: [Signature] Date: 5/11/2012 |
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| Invoicing address: European Union Agency for Fundamental Rights for the attention of HRP Department Schwarzenbergplatz 11, 1040 Vienna, Austria Authorising Officer: Paul Gozzi | Place of delivery: European Union Agency for Fundamental Rights Schwarzenbergplatz 11, 1040 Vienna, Austria |
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Signature: [Signature] Date of issue: 05/11/12

The request for payment shall be admissible only if the Contractor returns a signed copy of this purchase order with the invoice.

This Contract shall be governed by Austrian law and any dispute shall be brought before the Court of Justice of the European Communities.

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| Commitment ABAC nr. FRA 3924 | Budget item 1430 |
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