<u>1 Union Agency for Fundamental Rights</u> ergerplatz 11, A-1040 Vienna, Austria



Department	PURCHASE ORE (to be mentioned in all core		Number o	Sheets No	Date and reference of your quote			
580 30	No:		4	1		24/09/2012		
580 30 691	Contractor's code:			·	. <u></u>			
nework Contract	Country of origin:	GR	Homis Tageres					
n/a	Currency of payment:	Euro	— Haлis Tagaras					
	EUR	EUR						
B-18-18-18-18-18-18-18-18-18-18-18-18-18-				·****				
					QUANTITY	PRICE in		
DESCRIPTION OF THE GOODS				UNIT		UNIT PRICE		
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Allowed to the second s								
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ise order is subject to	VAT outside Austria, but within the s	cope of applicat	ion of Council	Packaging:				
/388/EEC of 17 May 1977 in its current legally valid wording, the Contractor declares to process (submit to the relevant tax authorities) the duly filled form according to Art. 15/10 lifed Directive in order to enable the FRA to pay the net price of the purchase order AT instead of relying on VAT refund. In this case, the FRA will only pay the net not the purchase order excluding VAT.				A				
				Assembly:				
				TOTAL				
	Darlanda and an alama bases			·	0		-	
very/performance and/or Incoterm and opening hours: remises + FRA				Name:	Contractor'	e eiðiratnie	٠.	
formance dates:	from: 03/10/2012 to:	31/10/201	2	Ivalie.				
30 (days from receipt of the admissible in	rvalce.		Position	,			
bank account:				Date: 1/10	12012			
ddress: Place of deliv				T	l Distric			
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ergplatz 11, 1040 Vier	nna. Austria	Scitwarzenioe	agplace ii, iu	to vieima, Ai	สรแเส			
Officer:	A CONTRACTOR OF THE CONTRACTOR		for payment sh of this purchase			e Contractor r	etu	
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. Viole		t shall be gove re the Court of				all I		
itment ABAC nr.	Budget Item				•			
FRA 2867	FRA. 1430	1						