European Union Agency for Fundamental Rights Rahlgasse 3, A-1060 Vienna, Austria Unit PURCHASE ORDER Date and reference Number of Sheets No of your Administration sheets (to be mentioned in all correspondence) quote Tel.: +43 1 580 30 No: 14.06.2007 +43 1 580 30 691 Fax: Contractor's code: Framework Contract Country of origin: c Currency of payment: ⊨uro AT/EUR This purchase order is governed by the Terms and Conditions of the Framework Contract By agreeing to this contract, the Contractor states that he is familiar with and accept the General Conditions and waves all other terms of sal or performance of services. PRICE in € UNIT **DESCRIPTION OF THE GOODS** QUANTITY UNIT PRICE! TOTAL Strategic communications activities Availability by phone, fax and e-mail for consultation by the Director and other FRA staff If the purchase order is subject to VAT outside Austria, but within the scope of application of Packaging: Council Directive 77/388/EEC of 17 May 1977 in its current legally valid wording, the Contractor Insurance: declares to accept and process (submit to the relevant tax authorities) the duly filled form Assembly: according to Art. 15/10 of the specified Directive in order to enable the FRA to pay the net price of VAT: 10% O the purchase order excluding VAT instead of relying on VAT refund. In this case, the FRA will only VAT: 20% 0,00 pay the net remuneration of the purchase order excluding VAT. TOTAL: 1.800,00 Place of delivery/performance and/or Incoterm and opening hours: N/A Contractor's signature FRA premises Name: Delivery/performance dates: from: Payment: 30 days from receipt of the admissible invoice. Position Contractor's bank account: Date: Invoicing address: Place of delivery: European Union Agency for Fundamental Rights European Union Agency for Fundamental Rights for the attention of Administration Unit for the attention of Administration Unit Rahlgasse 3, 1060 Vienna, Austria Rahlgasse 3, 1060 Vienna, Austria **Authorising Officer:** The request for payment shall be admissible only if the Contractor returns a signed copy of this purchase order with the invoice. Signature: This Contract shall be governed by Austrian law and any dispute shall be Date of issue : brought before the Court of Justice of the European Communities.

Commitment \$12 nr.

ORX.

Budget item

2601