Schwarzenbergerplatz 11, A-10	r for Fundamental Rights 40 Vienna, Austri					WF	
Department Directorate Tel.: +43 1 580 30 616	PURCHASE ORD (to be mentioned in all corre No: FRA-DII	espondence)	Number of sheets	Sheets No		ate and referent of your quote 20.12.2011	
Fax: 6000322956 Framework Contract Ref:	Contractor's code: Country of origin: Currency of payment: EUR	6000322958 Belgium Euro	WAG	AGENBAUR SPRL, RUE DES COLONIES 11, 1000 Brussels, Belgium			
				•			
DESCRIPTION OF THE GOODS				٠		PRICE in €	
	DESCRIPTION OF THE GOODS	distriction in accountry is the second secon		UNIT	QUANTITY	UNIT PRICE	TOTAL
	· · ·						2400.
the purchase order is subject	to VAT outside Austria, but within	the scope of ap	plication of N	et:			2400.0
puncil Directive 77/388/EEC of 17 May 1977 in its current legally valid wording, the Contractor				Insurance:			
rchase order excluding VAT instead of relying on VAT refund. In this case, the FRA will only pay a net remuneration of the purchase order excluding VAT.				VAT: 10% VAT: 20% 0.00			
				TOTAL: 2,400.00			
ace of delivery/performance and/or Incoterm and opening hours: A livery/performance dates: from: 21/12/2011 to: 01/04/2012			N	Contractor's signature Name:			
	from: 21/12/2011 to: ays from receipt of the admissible in	01/04/2012		osition			
ntractor's bank account: IBAN: colcing address: Place of delivery:			De	Date:			
opean Union Agency for Fundar the attention of Morten Kjaerum	European Union Agency for Fundamental Rights for the attention of Morten Kjaerum						
warzenbergplatz 11, 1040 Vieni horising Officer:	Schwarzenbergplatz 11, 1040 Vienna, Austria The request for payment shall be admissible only if the Contractor returns a						
nature: W. Ho		signed copy of ti	nis purchase c	rder with th	e involce.		
of issue : 2012   1 Commitment ABAC nr.	This Contract shall be governed by Austrian law and any dispute shall be brought before the Court of Justice of the European Communities.						
FRA. 3463	Budget Item 1430						