

Schwarzenbergerplatz 11, A-1040 Vienna, Austria



Department Directorate Tel.: +43 1 580 30 Fax: 6000322956		PURCHASE ORDER (to be mentioned in all correspondence) No:		Number of sheets 1	Sheets No 1	Date and reference of your quote 20.12.2011
Framework Contract Ref:		Contractor's code: Country of origin: Belgium Currency of payment: Euro EUR		WAGENBAUR SPRL, RUE DES COLONIES 11, 1000 Brussels, Belgium		

[illegible]

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.	Net:	2400.00
	Insurance:	0.00
	Assembly:	0.00
	VAT: 10%	
	VAT: 20%	0.00

Net:	2400.00
Insurance:	0
Assembly:	0
VAT: 10%	
VAT: 20%	0.00
TOTAL:	2.400,00

Delivery/performance dates: from: 21/12/2011 to: 01/04/2012

Contractor's signature

Name: _____

Payment: 30 days from receipt of the admissible invoice.

Position

Contractor's bank account:

Date: 22/12/11

Invoicing address:

European Union Agency for Fundamental Rights
for the attention of :
Schwarzenbergplatz 11, 1040 Vienna, Austria

Place of delivery:

European Union Agency for Fundamental Rights
for the attention of :
Schwarzenbergplatz 11, 1040 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 brought before the Court of Justice of the European Communities.

Date of issue : 2013

Commitment ABAC nr.
FRA. 3463

Budget item
1430