

Schwarzenbergerplatz 11, A-1040 Vienna, Austria



<b>Department</b> HRP Tel.: +43 1 580 30 ... Fax: +43 1 580 30 691	<b>PURCHASE ORDER</b> (to be mentioned in all correspondence) No: Contractor's code: Country of origin: BE Currency of payment: Euro	Number of sheets 3	Sheets No 1	Date and reference of your quote 01/10/2012
<b>Framework Contract</b> Ref: n/a		Bertrand Waegenbauer		

[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.

Packaging:	0
Insurance:	0
Assembly:	0
VAT: 10%	0
VAT: 20%	0.00
<b>TOTAL</b>	<b>1.000.00</b>

Place of delivery/performance and/or Incoterm and opening hours:  
contractor's premises

Delivery/performance dates: from: 03/10/2012 to: 31/10/2012

Payment: 30 days from receipt of the admissible invoice.

Contractor's bank account:

**invoicing address:**

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

Place of delivery:

European Union Agency for Fundamental Rights  
Schwarzenbergplatz 11, 1040 Vienna, Austria

**Authorising Officer:**

Signature:

Date of issue :

Commitment ABAC nr.

[illegible]

FRA. 3866

1430

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.