

**ORDER FORM No. D107722-OF-3827 for Software Products, Maintenance and Support**  
**In execution of the Framework Contract C1/07722**  
 Signed with INSIGHT Technology Solutions Belgium Inc.

Ordering EUI and DG: EC

DIGIT/A2 - Budget and Finance

Recipient EUI and DG:

EC, CHAFAE, EACEA, EASME, ERCEA, INEA, REA

Position	Product Reference	Description	Quantity	Unit Price (EURO)	Origins Purchase Order Form No	Last Renewal Order Form No	Opening and Group reference	Invoicing/Coverage Period		Delivery Lead Time (Normal Working Days)	TOTAL PRICE (EURO)
								START DATE	END DATE		
A	B	C	D	E	F	G	H	I	J	K	L
1	C1	European Commission // Master Agreement [REDACTED] // Enrollment [REDACTED] Scenario C1	[REDACTED]	[REDACTED]			CRO4 Group M	01/08/2020	31/05/2021	n/a	[REDACTED]
2	C1	CHAFAE // Master Agreement [REDACTED] // Enrollment [REDACTED] Scenario C1	[REDACTED]	[REDACTED]			CRO4 Group M	01/05/2020	31/05/2021	n/a	[REDACTED]
3	C1	EACEA // Master Agreement [REDACTED] // Enrollment [REDACTED] Scenario C1	[REDACTED]	[REDACTED]			CRO4 Group M	01/05/2020	31/05/2021	n/a	[REDACTED]
4	C1	EASME // Master Agreement [REDACTED] // Enrollment [REDACTED] Scenario C1	[REDACTED]	[REDACTED]			CRO4 Group M	01/08/2020	31/05/2021	n/a	[REDACTED]
5	C1	ERCEA // Master Agreement [REDACTED] // Enrollment [REDACTED] Scenario C1	[REDACTED]	[REDACTED]			CRO4 Group M	01/08/2020	31/05/2021	n/a	[REDACTED]
6	C1	INEA // Master Agreement [REDACTED] // Enrollment [REDACTED] Scenario C1	[REDACTED]	[REDACTED]			CRO4 Group M	01/08/2020	31/05/2021	n/a	[REDACTED]
7	C1	REA // Master Agreement [REDACTED] // Enrollment [REDACTED] Scenario C1	[REDACTED]	[REDACTED]			CRO4 Group M	01/08/2020	31/05/2021	n/a	[REDACTED]
								<b>TOTAL:</b>			

Invoicing address:

EUROPEAN COMMISSION  
 DIGIT FINANCES  
 MG15 4/P034 - 439  
 B-1049 Bruxelles

Delivery address:

n/a

Persons responsible for the ordering EUI:

Name purchasing official:  
 Name financial official:  
 Name technical official:

[REDACTED]

Phone number:  
 Phone number:  
 Phone number:

[REDACTED]

e-mail:  
 e-mail:  
 e-mail:

[REDACTED]

Person responsible for the Contractor:

[REDACTED]

Phone:

[REDACTED]

e-mail:

[REDACTED]

In Belgium, the use of this Order Form is mandatory for request for exemption from VAT n° 480 (exemption from VAT - article 42 paragraph 3 point 3 of the VAT code circular n° 21/078)

The contractor declares that it is not eligible for VAT for this Order Form is:

For this order Member States the contractor received and keeps in his records the form entitled "VAT and Excess Duty Exemption Certificate"

The invoice must contain the following statement: "VA: Exempt or / International Body / Article 15" of Council Directive 2006/112/EC"

Remarks (if any): according to quotation 2000429-DSA-Microsoft-Renewal (DIGIT) - 3827 of 28/04/2020.

Belgium Luxembourg Other

For the Contractor

[REDACTED]

For the ordering EUI:

Done in duplicate at Brussels on (date)

Name  
 Function



Digitally signed by:  
 Philippe, Jan, Paul Van Damme  
 (European Commission)  
 Date: 2020-05-11 15:35:16 +02:00