


| <br>EUROPEAN COMMISSION   |                             | <b>PURCHASE ORDER<br/>FOR LOW VALUE CONTRACT</b>   |            |       |   |
|--|-----------------------------|--|------------|-------|---|
| EC Representation in Ireland<br>Europe House<br>12-14 Lower Mount Street, Dublin 2<br>Tel.: 016341111<br>E-mail:<br><a href="mailto:COMM-IE-ACCOUNTS@ec.europa.eu">COMM-IE-ACCOUNTS@ec.europa.eu</a>   | Number: <b>NNN/19</b>       | Name and address of Contractor:<br><br>Contractor's VAT number:<br>Contractor's Legal Entity:  |            |       |   |
|  | Currency of payment: EUR    |  |            |       |   |
|  | Offer (date and reference): |  |            |       |   |
| This purchase order constitutes acceptance of the above contractor's tender (quote).<br>By agreeing to this order (contract), the contractor [accepts the specification sent on [date] attached to this document, and] waives all other terms of sale or performance of services and accepts the general conditions updated in 12.2015 published on the Internet at: <a href="http://ec.europa.eu/budget/contracts_grants/info_contracts/lowVal_contracts/LowVal_contracts_en.cfm">http://ec.europa.eu/budget/contracts_grants/info_contracts/lowVal_contracts/LowVal_contracts_en.cfm</a> |                             |  |            |       |   |
| DESCRIPTION OF THE SUPPLIES OR SERVICES  | UNIT                        | QUANTITY   | PRICE in € |       |   |
|  |                             |  | UNIT PRICE | TOTAL |   |
|  |                             |  |            |       |   |
| Pursuant to the provisions of Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, the Commission is exempt from all taxes and dues, including value added tax, on payments due in respect of this Contract.<br>In accordance with the provisions of Article (5) (1) (a) of the second Schedule to the VAT Consolidation Act 2010, the zero rate of VAT applies to all supplies of goods and services made in Ireland to the European Commission.  |                             | <b>Sub-total</b>   |            | -     |   |
|  |                             | Packaging:   |            |       |   |
|  |                             | Insurance:   |            |       |   |
|  |                             | Transport:   |            |       |   |
|  |                             | Assembly:  |            |       |   |
|  |                             | VAT:   |            |       | - |
|  |                             | <b>TOTAL :</b>   |            |       | - |
| Place of delivery/performance and/or Incoterms:  |                             | <b>Signature on behalf of the EC</b><br><br>Name:<br>Position: Head of Representation<br>Date: |            |       |   |
| Delivery/performance dates and hours: [from... to...] [date]   |                             |  |            |       |   |
| Payment: 30 days from receipt of the invoice.  |                             |  |            |       |   |
| Contractor's bank account:   |                             |  |            |       |   |
| This Contract shall be governed by Union law, complemented, where necessary, by the Belgian law and any dispute shall be brought before the courts of Brussels.  |                             | Budget line: 16. .... (.....)  |            |       |   |
|  |                             | Commitment SI2.  |            |       |   |