

 <b>PURCHASE ORDER FOR LOW VALUE CONTRACT</b>													
<b>EUROPEAN COMMISSION</b> EC Representation in Ireland Europe House 12-14 Lower Mount Street, Dublin 2 Tel.: 016341-111 E-mail: comm-ie-accounts@ec.europa.eu	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Number: NNN/21</td> <td rowspan="3" style="width: 70%; vertical-align: top;">Name and address of contractor:</td> </tr> <tr> <td>Currency of payment: EUR</td> </tr> <tr> <td>Quote (date and reference):</td> </tr> </table>	Number: NNN/21	Name and address of contractor:	Currency of payment: EUR	Quote (date and reference):								
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This purchase order constitutes acceptance of the above contractor's tender (quote). 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 01.2019 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>													
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 55%;">DESCRIPTION OF THE SUPPLIES OR SERVICES</th> <th rowspan="2" style="width: 10%;">UNIT</th> <th rowspan="2" style="width: 10%;">QUANTITY</th> <th colspan="2" style="width: 25%;">PRICE in €</th> </tr> <tr> <th style="width: 10%;">UNIT PRICE</th> <th style="width: 15%;">TOTAL</th> </tr> </thead> <tbody> <tr> <td style="height: 200px;"></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	DESCRIPTION OF THE SUPPLIES OR SERVICES	UNIT	QUANTITY	PRICE in €		UNIT PRICE	TOTAL					
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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. 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.	Packaging: Insurance: Transport: Assembly: VAT: <b>TOTAL :</b>												
Place of delivery/performance and/or Incoterms: Delivery/performance dates and hours: [from ... to ...] [date] Payment: 30 days from receipt of the invoice. Contractor's bank account:	<p style="text-align: center;"><b>Contractor's signature</b></p> Name: Position: Date:												
<b>Acceptance of the tender by the Commission:</b> Date of issue : Signature [Andy KLOM, Deputy Head of Representation]:													
The invoice will be paid only if the contractor has returned the signed purchase order. This contract is governed by Union law, complemented, where necessary, by Irish law and the courts of Dublin have exclusive jurisdiction over any dispute.													