



FRAMEWORK CONTRACT ORDER FORM

EDPS responsible Tel.: E-mail:	Order number:	(Name and address of contractor)
	Currency of payment: EUR	
	Tender (date and reference):	

This order is governed by Framework Contract No. _____
in force from _____ to _____

LISTING OF THE SUPPLIES / SERVICES and code	UNIT	QUANTITY	PRICE in €	
			UNIT PRICE	TOTAL

In accordance with Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, the European Data Protection Supervisor is exempt from all taxes and dues, including value added tax, on payments due under this contract. For intra-community purchases, the statement "VAT Exemption / European Union / Article 151 of Council Directive 2006/112/EC" should be added on the invoice.
[In Belgium, use of this contract constitutes a request for VAT exemption No. 450, article 42, paragraph 3.3 of the VAT code (circular 2/1978), provided the invoice includes the statement: "Exonération de la TVA; art. 42 § 3.3 du code TVA (circulaire n° 2/1978)".]

TOTAL :

Place of delivery or performance:
Final date of delivery or performance:

Contractor's signature

Name:
Position:
Date:

Date of issue:
Signature [name and position][EDPS stamp]:
[Pour la Belgique, numéro de dossier auprès du Protocole du SPF Affaires Etrangères]
The invoice will be paid only if the contractor has returned the signed order form.