



Purchase Order n° EDPS/2016/F/01-	
European Data Protection Supervisor (EDPS) Rue Wiertz, 60 BE - 1047 Brussels Offices: Rue Montoyer 30	Date:
Responsible buyer: Tél. Fax.	Supplier:
Supplier's bank account for the payment/s: IBAN:	
Delivery address: European Data Protection Supervisor Offices: Rue Montoyer 30 BE - 1047 Brussels	The invoice should mention the following: "VAT Exemption / European Union / Article 151 of Council Directive 2006/112/EC" "The order is made for the official use of the EDPS"
<p>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 12.2015 published on the Internet at: http://ec.europa.eu/budget/contracts_grants/info_contracts/lowVal_contracts/LowVal_contracts_en.cfm</p>	

Dear Sir/Madam,

We would like to order the following:

n°	Description	Qty	Price/unit	Price/total
TOTAL in EUR				
<p style="text-align: right;">Signature :</p>				

Payment: Via bank account upon conformity of the invoice.