



<b>Purchase Order n° EDPS/2016/S/01-</b>	
European Data Protection Supervisor (EDPS) Rue Wiertz, 60 BE - 1047 Brussels Offices: Rue Montoyer 30	Date:
Responsible buyer: Tél. Fax.	Supplier:
<b>Supplier's bank account for the payment/s:</b> <b>IBAN:</b>	
Delivery address: European Data Protection Supervisor Offices: Rue Montoyer 30 BE - 1047 Brussels	The invoice should mention the following: <b>"VAT Exemption / European Union / Article 151 of Council Directive 2006/112/EC"</b> <b>"The order is made for the official use of the EDPS"</b>
<p>"This purchase order constitutes acceptance of the above contractor's offer (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 10.2012 published on the Internet at:"</p> <p><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></p>	

Dear Sir/Madam,

We would like to order the following:

n°	Description	Qty	Price/unit	Price/total
<b>TOTAL in EUR</b>				
Signature :				

**Payment:** Via bank account upon conformity of the invoice.