

The goods have to be supplied FRANCO to JRC-Geel and FOR OFFICIAL USE BY THE EUROPEAN UNION. This order is placed following your quote of 06.11.2019 by valid until 06.01.2020. This contract is governed by our General Conditions published on the Internet: http://ec.europa.eu/budget/contracts_grants/info_contracts/lowVal_contracts/LowVal_contracts_en.cfm. By agreeing to this contract, the contractor states that he is familiar with and accepts these conditions and waives all other terms of sale in case of contradictions.

xxxxxxx

RANTIROVSKA 93
586 01 JIHLAVA
CZECH REPUBLIC

Geel,
13.11.2019

This contract shall be governed by Union law, complement where necessary, by the national substantive law of Belgium and any dispute shall be brought to the courts of Turnhout. Payment: 30 days from receipt of the invoice (to be submitted only after FULL completion of the contract).

Item	Description	Unit	Quantity	Unit price	% Disc.	Total price EUR
1	Measurements and reporting on CRM BCR-187 according to technical specifications in annex		1	xxxxxx		xxxxxx
2	Measurements and reporting on CRM BCR-188 according to technical specifications in annex		1	xxxxxx		xxxxxx

Tech responsible: xxxxx

VAT: see document 15.10

The Contractor shall mention on his invoice the following sentence: VAT Exemption/European Union/Article 151 of Council Directive 2006/112/EC“

Place of: JRC, Retieseweg 111, B-2440 Geel, Belgium
delivery/performance

Amount VAT excl. EUR 2.760,00
V.A.T. EUR
TOTAL AMOUNT EUR 2.760,00

Destination building: idem

Delivery/performance date: 20.12.2019
Send invoice to: Finance Department
Supplier code: 6000072781
Contractors bank account: xxxxx
Unit: JRC.F 6 Reference Materials

Date 15.11.2019
Contractors signature: xxxxxxxx
Name: MVDr. Pavel Barták, Ph.D.
Position: Director

Signature and date
13.11.2019
xxxxxxxxxxxx
xxxxxxxxxx

Person to be contacted
- For all administration and commercial problems: xxxxx
- For all strictly technical problems: xxxxx