

**EUROPEAN UNION AGENCY FOR FUNDAMENTAL RIGHTS**

Schwarzenbergplatz 11, A-1040 Vienna, Austria



Unit		ORDER FORM		Number of sheets	Sheet No	Date and reference of your quote
COMMS		(to be mentioned in all correspondence)				
Tel.:	+43158030623	No:	F-SE-17-T11-C08-L03-OF14	1	1	17/10/2017, Your FWC offer
Fax:	+4315031382	Contractor's code:	6000126952	Institute of Sociology of the Czech Academy of Sciences Jilská 1, Praha 1, 110 00		
		Country of origin:	Czech Republic			
		Currency of payment:	EUR			
		Code country of origin/currency:	/EUR			

This order is governed by the provisions of Framework Contract No F-SE-17-T11-C08-L03 in force from 07/12/2018 to 06/12/2022. Acceptance of this order implies that the contractor waives all other terms of business or of execution of the services/goods.

DESCRIPTION OF THE GOODS OR SERVICES	UNIT	QUANTITY	PRICE in €	
			UNIT PRICE	TOTAL
Service request No 37 – 'Short Thematic Report Contribution to the FRA Fundamental Rights Report 2021 and Information Request on EU Charter of Fundamental Rights'				
Short thematic report, deliverable in English - FRR	action	1	7.500,00	7.500,00
Information Request, deliverable in English – Use of the EU charter of FR	action	1	2.000,00	2.000,00

If the order form is subject to VAT outside Austria, but within the scope of application of Council Directive 2006/112/EC in its current legally valid wording, the Contractor declares to accept (for submission to the relevant tax authorities) the duly completed form according to Art. 151 of the specified Directive, and to invoice FRA the net price of the order form excluding VAT. In this case, the FRA will only pay the net price of the order form excluding VAT.

Packaging:	0,00
Insurance:	0,00
Transport:	0,00
Assembly:	0,00
VAT:	0,00
<b>Total (No VAT):</b>	<b>9.500,00</b>
Total (VAT Incl.):	0,00

Contractor's signature

Delivery / performance dates: from: contractor's signature date to: 27/01/2021

Name: [Redacted]

Payment: 30 days from the receipt of invoice

Position: *DIRECTOR*

Contractor's bank account: CZ23 0710 0000 0000 6882 3011

Date: *03/02/2020*

**Invoicing address:**  
European Union Agency for Fundamental Rights  
for the attention of Administration Department  
Schwarzenbergplatz 11, A-1040 Vienna, Austria

**Place of delivery/performance and/or Incoterm and opening hours:**

Contact Person: Michail Beis  
European Union Agency for Fundamental Rights  
Schwarzenbergplatz 11, A-1040 Vienna, Austria  
Delivery is possible from 09:00 to 17:00 from Monday to Thursday and from 09:00 to 15:00 on Friday; the Agency is closed on Saturdays, Sundays and Agency's holidays.

**Authorising Officer:**

Signature: *Nicole Romain* Nicole Romain  
Head of Communications and Events Unit

The request for payment shall be admissible only if the Contractor returns a signed copy of this order form with the invoice.

Date of issue: 31/07/2020

This Contract shall be governed by Austrian law and any dispute shall be brought before the Court of Justice of the European Union.

Commitment No	Budget item
FRA.9752.1	B0-3500, B0-3400

