



**EUROPEAN UNION AGENCY FOR FUNDAMENTAL RIGHTS**

Schwarzenbergplatz 11, A-1040 Vienna, Austria

<b>Unit</b>		<b>ORDER FORM</b>		Number of sheets	Sheet No	Date and reference of your quote
INST		(to be mentioned in all correspondence)				
Tel.:	+43158030820	No:	F-SE-17-T11-C08-L03-OF25	2	1	17/10/2017, Your FWC offer
Fax:	+43158030699	Contractor's code:	6000126952	Institute of Sociology of the Czech Academy of Sciences Jilská 361/1, Praha 1, 11000 CZECH REPUBLIC		
		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 66 Organisation of a mapping exercise of national legal experts, actors, courses, and instruments on the EU Charter of Fundamental Rights					
Information request No 1 - deliverable in English	Information request	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.  Deadlines for deliverables as specified in the Guidelines	Packaging:			0,00	
	Insurance:			0,00	
	Transport:			0,00	
	Assembly:			0,00	
	VAT:			0,00	
	<b>Total (No VAT):</b>				<b>2,000.00</b>
	Total (VAT Incl.):				
		<b>Contractor's signature</b>			
Delivery / performance dates: from: contractor signature date to: 20/05/2022		Name:			
Payment: 30 days from the receipt of invoice		Position:			
Contractor's bank account: CZ23 0710 0000 0000 6882 3011		Date:			

<p><b>Invoicing address:</b> European Union Agency for Fundamental Rights for the attention of Corporate Services Unit Finance &amp; Contracting Sector Schwarzenbergplatz 11, A-1040 Vienna, Austria</p>	<p><b>Place of delivery/performance and/or Incoterm and opening hours:</b> Contact Person: Gabriel Toggenburg 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.</p>
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<p><b>Authorising Officer:</b>  Signature:  <b>Andreas Accardo</b> Head of Institutional Cooperation and Networks Unit</p>	<p>The request for payment shall be admissible only if the Contractor returns a signed copy of this order form with the invoice.  This Contract shall be governed by Austrian law and any dispute shall be brought before the Court of Justice of the European Union.</p>				
<table border="1"> <tr> <th>Commitment No</th> <th>Budget item</th> </tr> <tr> <td>FRA.10797</td> <td>B0-3400</td> </tr> </table>	Commitment No	Budget item	FRA.10797	B0-3400	
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