

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
ERSR	(to be mentioned in all correspondence)					
Tel.:	+43158030-0	No:	F-SE-22-T01-L03-C01-OF04	2	1	13/04/2022, Your FWC offer
Fax:	+43158030699	Contractor's code:	6000126952			
		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-22-T01-L03-C01 in force from 12/12/2022 to 11/12/2026

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 Nr 08: Fundamental rights of children displaced in the EU following the Russian war of aggression		1	9,900.00	9,900.00
Short Thematic Report – deliverables in English + national language(s)				
	Packaging:		0,00	
	Insurance:		0,00	
	Transport:		0,00	
	Assembly:		0,00	
	VAT:		0,00	
	Total (No VAT):			9,900.00
	Total (VAT Incl.):			
	Contractor's signature			
	Name:			
Delivery / performance dates:	from: contractor signature date	to: 31/08/2023	Position:	
Payment: 30 days from the receipt of invoice			Date:	
Contractor's bank account: CZ23 0710 0000 0000 6882 3011				

Invoicing address: European Union Agency for Fundamental Rights for the attention of Corporate Services Unit Finance & Contracting Sector Schwarzenbergplatz 11, A-1040 Vienna, Austria	Place of delivery/ performance and/or Incoterm and opening hours: Contact Person: Nevena Peneva 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: Equality, Roma and Social Rights Unit	The request for payment shall be admissible only if the Contractor returns a signed copy of this order form with the invoice.
Commitment No	Budget item
FRA. 11613	B0-3620

