

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.:	+43158030640	No:	F-SE-22-T01-L03-C01-OF05	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 14: Contribution to FRR2024 and Use of the Charter				
Information Request: Impact of the cost-of-living crisis and rising poverty in the EU, deliverable in English language	1	1	2,500.00	2,500.00
Information Request: Threats to democratic values - Protecting civic space, strengthening meaningful participation and the rights to freedom of association, peace-full assembly and expression, deliverable in English language	1	1	2,500.00	2,500.00
Information Request: Implementation and use of the Charter at national level, deliverable in English language	1	1	2,500.00	2,500.00
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.				
The deadline(s) for submission of the deliverable(s) as defined in the Guidelines.				
Delivery / performance dates:	from: contractor signature date	to: 29/01/2024		
Payment: 30 days from the receipt of invoice			Position:	
Contractor's bank account: CZ23 0710 0000 0000 6882 3011			Date:	

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: Maurin Cyrille 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.
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Authorising Officer: Signature: Head of Communication & Events Unit	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.
Commitment № FRA. 11698	Budget item B0-3510/B0-3700

