



**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
ERSR		(to be mentioned in all correspondence)				
Tel.:	+43158030881	No:	F-SE-22-T01-L03-C01-OF08	2	1	13/04/2022, Your FWC offer
Fax:	+43158030699	Contractor's code:	6000126952	<b>Institute of Sociology of the Czech Academy of Sciences</b> Jilská 361/1 11000 Praha, 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-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 Service Request Nr 23: Fundamental rights protection of persons with disabilities living in institutions			UNIT	QUANTITY	PRICE in €	
					UNIT PRICE	TOTAL
Short Thematic Report - Deliverable in English language			1	1	9,000.00	9,000.00
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.  The deadline(s) for submission of the deliverable(s) as defined in the Guidelines.			Packaging:			0,00
			Insurance:			0,00
			Transport:			0,00
			Assembly:			0,00
			VAT:			0,00
			<b>Total (No VAT):</b>			<b>9,000.00</b>
			Total (VAT Incl.):			
Delivery / performance dates: from: contractor signature date to: 31/05/2024			<b>Contractor's signature</b>			
Payment: 30 days from the receipt of invoice			Name:			
Contractor's bank account: CZ23 0710 0000 0000 6882 3011			Position:			
			Date:			
<b>Invoicing address:</b> European Union Agency for Fundamental Rights for the attention of Corporate Services Unit Finance & Contracting Sector Schwarzenbergplatz 11, A-1040 Vienna, Austria			<b>Place of delivery/performance and/or Incoterm and opening hours:</b> Contact Person: PENEVA Nevena 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.			
<b>Authorising Officer:</b> Signature:        Head of Finance and Contracting Sector			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.			
<b>Commitment №</b>		<b>Budget item</b>				
FRA.		B0-3600				

