



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
JDM		(to be mentioned in all correspondence)				
Tel.:	+43158030639	No:	F-SE-22-T01-L03-C01-OF16	2	1	13/04/2022, Your FWC offer
Fax:	+43158030699	Contractor's code:	6000126952	Institute of Sociology of the Czech Academy of Sciences 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	UNIT	QUANTITY	PRICE in €	
			UNIT PRICE	TOTAL
Service Request Nr 44 - National implementation of Regulation (EU) 2021/784 on addressing the dissemination of terrorist content online.				
Information request on the "Application of the Regulation on Terrorist Content Online", 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.	Packaging:		0,00	
	Insurance:		0,00	
	Transport:		0,00	
	Assembly:		0,00	
	VAT:		0,00	
	Total (No VAT):		€2,500.00	
	Total (VAT Incl.):			
Contractor's signature Name:				
Delivery / performance dates:	from: contractor signature date	to: 17/02/2025	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 Administration Unit Finance & Contracting Sector Schwarzenbergplatz 11, A-1040 Vienna, Austria	Place of delivery/performance and/or Incoterm and opening hours: Contact Person: Michal Nespor 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: Head of Justice, Digital and Migration 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.12541	Budget item BL3010/B.1.5

