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| **jpeg** | **FRAMEWORK CONTRACT EUAM-18-47**  **ORDER FORM** | | | | | |
| Project Manager:  Tel  E-mail: | | Order number: | Contractor’s official name and legal address: | | | |
| Currency of payment: [UAH]  [EUR] |
| Offer (date and reference): |
| This order is governed by the provisions of Framework Contract No. **EUAM 18-47** | | | | | | |
| LISTING OF THE SUPPLIES | | | UNIT | QUANTITY | PRICE in EUR (€) excluding VAT, DDP-EUAM HQ, Kyiv | |
| UNIT PRICE, € (excl. VAT) | TOTAL PRICE, €  (excl. VAT) |
|  | | |  |  |  |  |
| Comments of the Contracting Authority (if any): | | | Comments of the Contractor (if any): | | | |
| **TOTAL, EUR, excl. VAT:** | | | |
| **Place of delivery or performance and Incoterm:**  DDP-EUAM Ukraine, Kyiv, EUAM Ukraine Logistics and Transport Unit/ EUAM Warehouse  **Payment deadline:** The payment to the Contractor of the amounts due shall be made in [UAH (Ukrainian Hryvnias), including VAT] [EUR], within 30 calendar days following provisional acceptance of the goods, after receipt by the Contracting Authority of an admissible original invoice. | | | **Contractor's signature**  Name:  Position:  Date: | | | |
| Date of issue:  Acceptance of the quote by EUAM Ukraine:  Signature by the Authorizing officer:  [name and position]  The invoice shall be paid only if the contractor has returned the signed order form. | | | | | | |

European Union Advisory

Mission for Civilian Security

Sector Reform Ukraine