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| **jpeg** | **ORDER FORM**  **implementing FRAMEWORK CONTRACT**  **EUAM Ref.: 18-55,**  **Publication ref.: EuropeAid/139944/IH/SER/UA** | | | | | | |
| Project Manager:  Tel  E-mail: | | Order number: | Contractor’s official name and legal address: | | | | |
| Currency of payment: UAH |
| Offer (date and reference): |
| This order is governed by the provisions of Framework Contract No. **EUAM 18-55 for Supply of Fuel and Car washing services for EUAM Ukraine** | | | | | | | |
| LISTING OF THE SUPPLIES | | | UNIT | QUAN-TITY | PRICE in UAH, excluding VAT, ExW / [DDP-EUAM, city, address, location] | | |
| UNIT PRICE, UAH  (excl. VAT) | Discount (UAH) applicable to the unit price excluding VAT | Unit Price (UAH)  excluding VAT, minus discount |
|  | | |  |  |  |  |  |
| Comments of the Contracting Authority (if any): | | | Comments of the Contractor (if any): | | | | |
| **TOTAL, UAH, incl. discount, excl. VAT:** | | | | |
| **Place of delivery or performance and Incoterm:**  Fuel for vehicles: ExW-Fuel-filling station, Ukraine  Fuel for Diesel generator/Fuel smart cards: DDP-EUAM Ukraine, [<city>, EUAM Ukraine Logistics and Transport Unit or Address of the location to be specified]  **Payment deadline:** The payment to the Contractor of the amounts due shall be made in UAH (Ukrainian Hryvnias), including VAT, within 15 calendar days following provisional acceptance of the goods, after receipt by the Contracting Authority of an admissible original invoice and authorised Act of Provisional Acceptance. | | | **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