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| **jpeg** | **FRAMEWORK CONTRACT**  **EUAM-19-26**  **ORDER FORM** | | | | | |
| Project Manager:  Tel  E-mail: | | Order number: | Contractor’s official name and legal address: | | | |
| Currency of payment: <EUR/UAH> |
| Offer (date and reference): |
| This order is governed by the provisions of Framework Contract No **EUAM-19-26** | | | | | | |
| LISTING OF THE SUPPLIES | | | UNIT | QUANTITY | PRICE in EUR (€) excluding VAT | |
| 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, Logistics Unit, address…  …  **Payment deadline:** The payment to the Contractor of the amounts due shall be made in UAH (Ukrainian Hryvnias) and including VAT if the Contractor is based in Ukraine, in EUR (euros) is the Contractor is based outside Ukraine, with no applicable VAT, 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