

 Single Resolution Board		PURCHASE ORDER			
SINGLE RESOLUTION BOARD Rue de la Science 27 1049 Brussels, Belgium Contact person: Tel.: +32-2-29.66436 e-mail: SRB-PROCUREMENT@ec.europa.eu	Reference number:	(Name and address of contractor)			
	Currency of payment: EUR				
	Offer reference:				
	Offer dated:				
This purchase order constitutes acceptance of the contractor's offer. By agreeing to this purchase order, the Contractor [accepts the specification sent on (date)] waives all other terms of sale or performance of services and accepts the General Conditions (version 2011) published on the Internet at: http://ec.europa.eu/budget/contracts_grants/info_contracts/lowVal_contracts/LowVal_contracts_en.cfm The purchase order prevails over the terms of the offer and General Conditions.					
DESCRIPTION OF THE SUPPLIES / SERVICES	UNIT	QUANTITY	PRICE in €		
			UNIT PRICE	TOTAL	
Annex I : Offer					
Pursuant to the provisions of Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, the Single Resolution Board is exempt from all taxes and dues, including value added tax, on payments due in respect of this contract. For intra-community purchases, the mention "VAT Exemption / European Union / Article 151 of Council Directive 2006/112/EC" should be added on the invoice. In Belgium, use of this contract constitutes a request for VAT exemption No. 450, VAT exemption article 42, paragraph 3.3 of the VAT code (circular 2/1978), provided the invoice includes: "Commande destinée à l'usage officiel de l'Union Européenne, Exonération de la TVA; art. 42 § 3.3 du code TVA (circulaire n° 2/1978)".		VAT TOTAL (VAT Excluded) :			
Place of delivery or performance: Final date of delivery or performance: Payment: 30 days from receipt of the invoice Contractor's bank account (IBAN):		Contractor's signature Name: Position: Date:			
Single Resolution Board Authorising Officer by Subdelegation: NAME:					
Date of issue :					
Signature:					
The invoice shall be paid only if the contractor has returned the signed purchase order and after the provision of the services/delivery of goods unless otherwise stated. Invoices shall be sent to: Single Resolution Board, Rue de la Science 27, 1049 Brussels, Belgium, Finance Unit SRB-INVOICES@ec.europa.eu This contract shall be governed by Union law, complemented, where necessary, by Belgian law and any dispute shall be brought before the courts of Brussels.					