

## **Tender Specifications**

Open Procedure No. ECHA/2013/483

Title: Certification of the ECHA Integrated Quality Management System against ISO 9001:2008 Standard

**Annex 4.2.2 – Order Form under FWC (model)** 

Version: 01.2013



## FRAMEWORK CONTRACT

## **ORDER FORM**

	1	
ECA.xxx-Unit	Country of origin: FI	Name and address of contractor:
D(201x)xxx	Currency of payment: EUR	
Directorate X - Xxxxxx	Offer (date and reference):	
Unit XX - Xxxxx	xx.xx.201x	
Tel.: +358 9 6861xxxx	xxx	
E-mail: xxx.xxx@echa.europa.eu		

This order form is governed by the terms and conditions of Framework Contract No ECHA/20xx/xxx in force from xxxx to xxxx.

DECORPTION OF THE CERVICES	UNIT	QUANTITY	PRICE IN €	
DESCRIPTION OF THE SERVICES			UNIT PRICE	TOTAL
	day, hrs,		-	
	etc		- I	
			-	
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				-
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	Address of the second s			
			- 1	
				-
	SUB TOTAL:			0.0
Exemption from VAT pursuant to Art. 151 of Directive 2006/112/EC	VAT 0%			0.0
Exemption from VAT pursuant to Art. 151 of Directive 2000/112/EC	TOTAL:			0.0
Place of delivery/performance [and/or Incoterms]:	Contractor's signature			
xxxx Delivery/performance dates [and hours];	Name:			
XXXX	Name.			
Payment: 30 days from receipt of the invoice	Position:			
Contractor's bank account:	Date:			
DAN: XXXX	Date:			
Pate of issue :				
Signature (Name of Authorising Officer and Function):				