


ANNEX III - ORDER FORM MODEL

	EUROPEAN COMMISSION	ORDER FORM (to be mentioned in all correspondence)		Number of sheets	Sheet No	Date and reference of your offer
		No	<i>(Name and address of supplier)</i>			
Address	Supplier code:					
DG and administrative unit:	Country of origin:					
Tel.: Fax.:	Currency of payment: Code country of origin/currency					
This order is governed by the provisions of Framework Contract No _____ in force from _____ to _____ Acceptance of this order implies that the contractor waives all other terms of business or of execution of the works.						
DESCRIPTION OF THE GOODS and code			UNIT	QUANTITY	PRICE in (currency)	
					UNIT PRICE	TOTAL
La surveillance afin de comptabiliser et visualiser la durée de transmission consacrée par les chaînes de télévision aux spots publicitaires, aux spots de télé-achat et aux autres formes de publicité ainsi que vérifier si lesdits spots respectent les textes de la directive en ce qui concerne leur insertion dans les programmes						
60 days of monitoring (<period of reference>) <country>, <number> channels <name of the channels>						<amount> (Annex IV of the framework contract)
Final report to be delivered for: <deadline> The present order makes reference to the framework contract signed between <contractor> and the European Commission on <date> relating to the Surveillance/monitoring of the application of rules in the TWWF Directive concerning television advertising, sponsorship and teleshopping in the Member States The prefinancing of 30% shall be paid after receipt of the relevant invoice and the duly constituted financial guarantee. The balance shall be paid after receipt of the final invoice and after approval of the final report by the Commission						
Pursuant to the provisions of Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Communities the Commission is exempt from all taxes and dues, including value added tax, on payments due in respect of this Order Form. [In Belgium, use of this order form constitutes a request for VAT exemption. The invoice must include the following statement: "Commande destinée à l'usage officiel des Communautés Européennes. Exonération de la TVA; article 42 § 3.3 du code de la TVA".]			Packaging Insurance Transport Assembly VAT			
Place of delivery or implementation and/or Incoterm:			Supplier's signature (confirmation that the order has been accepted)			
Dispatched by:						
Final date of delivery or implementation:						
Terms of payment:						
Guarantee:						
Requesting department: Date of issue: Name/address of recipient:						

COPY:

Commitment

Chrono

Payment order

Inventory

Requester