


EUROPEAN EXTERNAL ACTION SERVICE 		PURCHASE ORDER FOR LOW VALUE CONTRACT			
EUROPEAN UNION DELEGATION TO THE ARAB REPUBLIC OF EGYPT Nile City Towers, North Tower, 2005 C Corniche El Nil, 10th Floor, Ramlet Boulaq, Cairo, Egypt. Tel.: +(202) 2461-9860 Fax.: +(202) 2461-9884 E-mail: DELEGATION-EGYPT@eeas.europa.eu		Order Number:-2018 Country of Origin: EGYPT Currency of payment: USD/EUR Offer (date & reference): Number of Sheets: 1/1		Name and address of the Contractor	
This purchase order constitutes acceptance of the above Contractor's offer. By agreeing to this order (contract), the Contractor accepts the specification sent on (DATE) attached to this document and waives all other terms of sale or performance of services and accepts the General Conditions and published on the Internet of the EU Delegation to Egypt http://ec.europa.eu/budget/contracts_grants/info_contracts/lowVal_contracts/LowVal_contracts_en.cfm					
DESCRIPTION OF THE SUPPLIES OR SERVICES			UNIT	QUANTITY	PRICE in
					UNIT PRICE
					TOTAL
Pursuant to the provisions of the Vienna Convention on Diplomatic Relations of 18.04.1961 and the Agreement between the Commission of the European Communities and the Government of the Arab Republic of Egypt on the Establishment and the Privileges and Immunities of the Delegation of the Commission of the European Communities in the Arab Republic of Egypt signed on 04.03.1994 the Commission is exempt from all taxes and dues, including value added tax, on payments due in respect of this Contract. The Contractor shall follow the instructions given by the Commission for the purposes of the application of the said Agreement.			Packaging Insurance Transport Assembly		
			TOTAL :		
Place of delivery or implementation and/or Incoterm: Nile City Towers, North Tower, 2005C, Corniche El Nil, Ramlet Boulaq, Cairo, Egypt.			Contractor's signature		
Delivery/Performance dates and hours: from Sunday to Thursday from 08h00 till 15h30 Contractor's bank account:			Name		
Payment: By Bank Transfer.			Positic		
			Date:		
Availability of credits: Signature [name, position and date]: Imprest Account Holder:		Acceptance of the quote by the EEAS: Signature [name, position and date]: Authorising Officer:			
The invoice shall be admissible only if the Contractor has returned the signed purchase order.					
This Contract shall be governed by the Egyptian law and any dispute shall be brought before the courts of the Arab Republic of Egypt.					

