This purchase order constitutes acceptance of the above contractor’s offer (quote) [- Attached to this purchase order in Annex II].

By agreeing to this purchase order (contract), the contractor accepts the Agency’s specifications sent on <date> [and attached to this purchase order in Annex I], and waives all other terms of sale or performance of services and accepts the general conditions updated in 01.2019 published on the internet at:

http://ec.europa.eu/budget/contracts_grants/info_contracts/lowVal_contracts/LowVal_contracts_en.cfm

<table>
<thead>
<tr>
<th>DESCRIPTION OF THE SUPPLIES OR SERVICES</th>
<th>UNIT</th>
<th>QUANTITY</th>
<th>PRICE in €</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
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<td>UNIT PRICE</td>
</tr>
</tbody>
</table>

In accordance with Articles 3 and 4 of the Protocol on the Privileges and Immunities of the European Union, the Commission is exempt from all taxes and duties, including value added tax, on payments due under this contract.

NB: for contractors for which VAT is due in Germany: In Germany, the contractor must include on the invoice the payment amount due as well as the respective VAT. Please note that although EASA is exempt from all taxes and duties, including VAT, in accordance with Articles 3 and 4 of the Protocol on the privileges and immunities of the European Union, in Germany VAT exemption by refund is applied to National transactions and therefore is payable at the time of the invoice to the supplier and claimed to the VAT authorities after payment.

Agency’s Signature:
Name: 
Position: 
Signature: 
Date: 

Contractor’s signature
Name: 
Position: 
Signature: 
Date: 

The invoice shall be paid only if the contractor has returned the signed purchase order.

This contract shall be governed by Union law, complemented, where necessary, by German law and the courts of Cologne have exclusive jurisdiction over any dispute.

* This specific clause takes precedence over 19.2 ‘E-invoicing’ of the general conditions of the contract.