EUMM SOP on Procurement	Annex 5b - Purchase Order		
EUROPEAN UNION MONITORING EUMM*		Nº of Pages (including this one)	Date of your quote
MISSION IN GEORGIA		1 Nam	20.11.2024 e of the Service Provider:
64a I. Chavchavadze Avenue, Tbilisi 0179, Georgia	DYNAMIC PURCHASING SYSTEM (DPS) FOR CONSTRUCTION MATERIALS		Company A

This Purchase Order is governed by the 2021.1 General Conditions for Supply Contracts Financed by the European Union published on the Internet at https://wikis.ec.europa.eu/dsplay/ExactExternalWiki/Annexes#Annexes-AnnexesC(Ch.4).Supplies By signing this Purchase Order the Vendor agrees and accepts the General Conditions which the Vendor has read and fully understands the obligations thereof.

The Vendor expressly waives any and all rights which are not explicitly granted in the General Conditions.

Lot Nº	Items	Quantity	Unit price GEL - without VAT -	PRICE GEL - without VAT-	
1	Example product	12	5	60.00	
2	Example product	5	7	35.00	
		TOTAL (EUR*): 95.00			
nnewes: DPS offer form elivery terms: MHQ at 64a 1. Chavchavadze Avenue, Tbilisi 0179, Georgia; DDP Incoterms/ EUMM Warehouse at Nestan-Darejani street N15, Tbilisi, Georgia Liquidated damages may be implemented in case of late delivery as per Article 21 of General Conditions for Supply Contracts					
vi y (8)		Liquidated damages may be implemented in case of late delivery as per Article 21 of General Conditions for Supply Contracts			

Delivery terms: MHQ at 64a I. Chavchavadze Avenue, Tbilisi 0179, Georgia; DDP Incoterms/ EUMM Warehouse at New	Liquidated damages may be implemented in case of late delivery as per Article 21 of General Conditions for Supply Contracts			
Implementation deadline: Not later than/Within max calendar days from the date of signature of this Purcha				
Vendor's bank Information:				
Bank name:				
Swift:	Payment within 30 days from satisfactory	receipt of the supply and subject to submission by the Vendor of the relevant invoice in its original hardcopy format		
Account holder:	•			
Account number:				
The European Union Monitoring Mission in Georgia (EUMM) is exampt from taxes and other charges of whatsoever nature, including VAT, on any and all amounts due and payable under or in respect of this Purchase Order. The request for payment shall be admissible only if the Vendor returns a signed copy of this				

ne European Union Monitoring Mission in Jesting (EUMA) Se design from Lasses and to orier Charges or Whatsbower nature, and any and an amount of the EUR/GEL selling rate of the commercial bank serving EUMA, Georgia spiciolacie on the date of the transaction.

Purchased Order with the original invoice. "Payments shall be made in Georgian Lari (GEL) using the EUR/GEL selling rate of the commercial bank serving EUMA, Georgia spiciolacie on the date of the transaction."

Full-lase Order with the drightal invoice. Payments shall be trade in Georgian Lan (GEL) using the Condensation that the Continue data bank Serving Cowin, Georgia alphicane on the date of the data data.				
Contracting Authority's stamp & signature	Vendor's stamp & signature			
Name:	Name:			
D. W.	Position:			
Position:	POSIBION:			
Date:	Date:			
Signature:	Signature:			
Stamp:	Stamp:			
	ounp.			
EUMM POC:				
This Purchase Order and its performance shall be governed by the Belgian law and any dispute shall be brought before the courts of Brussels.				