



**ANNEX V. PURCHASE ORDER No .....**

governed by the provisions of Framework Contract No UfMS/IOTP/0005/2016

Secretariat of the Union for the Mediterranean (UfMS) Palacio de Pedralbes Calle Pere Duran Farell 11 08034 Barcelona Spain				
Subject: Purchase Order Reference: <b>UfMS/IOTP/0005/2016</b> Dear Sir/Madam, In accordance with article 1.1 of the Framework Contract, the UfMS is requesting the supply and delivery of the following items from your company:				
Item	Description	Quantity	Unit Price (VAT not included)	Amount
<b>TOTAL PRICE (VAT not included)</b>				<b>€</b>
Delivery times: 9:00h – 17:00h		Other details:		

Please be reminded that the applicable Incoterm is DDP (Delivered Duty Paid) and that the acceptance of this order implies that the Contractor waives all other terms of business or of delivery of the supplies

The person in charge for executing the purchase order is the ....., as Project Manager.

Thank you for your cooperation

Project Manager