

## PURCHASE ORDER

**DATE OF NOTIFICATION :**

### OVERVIEW OF CONTRACT IDENTIFICATION

|                         |  |
|-------------------------|--|
| Subject of the contract |  |
| Identification number   |  |
| Contractor              |  |
| Date of notification    |  |

### PURCHASE ORDER

|  |  |
|--|--|
| Purchase order number                      |  |
| Subject of the purchase order              |  |
| Interim deliverables                       |  |
| Final deliverables                         |  |
| Time limit for completion or delivery time |  |
| Special conditions of performance          |  |

| Description of item ordered<br><i>in accordance with contract's unit price list</i> | Quantity | Unit price<br>(in € excluding VAT) | Amount<br>(in € excluding VAT) |
|---|----------|------------------------------------|--------------------------------|
|   |          |                                    | - €                            |
|   |          |                                    | - €                            |
| etc.  |          |                                    | - €                            |

|                                   |     |
|-----------------------------------|-----|
| <b>Total amount</b>               | - € |
| VAT rate                          | 0%  |
| VAT amount                        | - € |
| <b>Total amount including VAT</b> | - € |

SIGNATORY EMPOWERED TO ENTER INTO LEGALLY BINDING COMMITMENTS ON BEHALF OF EXPERTISE FRANCE:

| Name and position | Date and place | Signature |
|-------------------|----------------|-----------|
|                   |                |           |