



PURCHASE ORDER NUMBER 204300793

PO number should be mentioned clearly on invoice & delivery note

Date: 04/02/2020

AFRICAN CENTRE FOR METEOROLOGICAL APPLICATIONS FOR DEVELOPMENT (ACMAD)
 55 AVENUE DES MINISTERES PL6
 184 NIAMEY
 NIGER

Your reference:

Purchaser: Bierens Charlotte

Tel. Purchaser: +32 14 33 55 62

E-mail: procurement@vito.be

Pos.	Description	Qty	Unit	Unit Price	Disc. %	Disc. value	Total Curr.
1	Subcontract tussen VITO en ACMAD i.k.v. project 2010037: contract tussen VITO en ECMWF (C3S_428 Agro-Climate Services for African Countries) 01/01/2020-30/06/2021	57,163.53	x	1.00			57,163.53 EUR
	Your reference:						
	Our item number:	00010					
	Additional info:	-					
	Requested delivery date:	01/01/2020					
	Period:	01/01/2020 - 30/06/2021					

VITO terms and conditions apply to this purchase order and overrule the supplier's sales conditions:

https://vito.be/sites/vito.be/files/purchasingconditions_vito_en.pdf

Delivery address: VITO NV - Boeretang 200 gate 196 - 2400 MOL (Belgium) * deliveries 8.30h - 16.00h

Please check the route description on our website: <https://vito.be/en/contact/suppliers>

Invoice address: VITO NV – Accounts Payable Department – Boeretang 200 – 2400 MOL (Belgium)

Please mention PO Number, delivery date, delivery note reference and VAT Number: BE0244 195 916.

Invoices should be submitted through e-invoicing (Mercurius).

For more info see: <https://overheid.vlaanderen.be/e-invoicing-suppliers> or **contact:** e.procurement@vlaanderen.be

Total order value (excl. VAT)

57,163.53 EUR

VITO NV

Tel. + 32 14 33 55 11 - Fax + 32 14 33 55 99

Boeretang 200 - 2400 MOL - BELGIUM

vito@vito.be - www.vito.be

VAT BE-0244.195.916 RPR(Turnhout)

Bank 375-1117354-90 ING

BE34 3751 1173 5490 - BBRUBEBB

Johan Verbeeck
Manager

A handwritten signature in blue ink, appearing to be "JV", written in a cursive style.

Dirk Fransaer
Managing Director

A handwritten signature in blue ink, appearing to be "DF", written in a cursive style.