



RFQ-CO-12534-GITC

**PROVIDE ISAF GEOSPATIAL IMAGERY AND
TARGETING CAPABILITY FOR JFC BRUNSSUM**

BOOK II

THE PROSPECTIVE CONTRACT

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PROSPECTIVE NC3A PURCHASE ORDER	
1. Original Number of 3	2. IMIS:
3. Contract Number: CO-12534-GITC	4. Effective Date: <i>To be included</i>
5. Contractor:	6. Purchaser: NC3O represented by: The General Manager NATO C3 AGENCY Boulevard Léopold III 1110 Brussels Belgium Tel: +32 (0)2 707 8576 Fax: +32 (0)2 707 8770
7. SCHEDULE OF SUPPLIES/SERVICES: Provide ISAF Geospatial Imagery and Targeting Capabilities for JFC Brunssum The Contractor shall deliver the supplies and services in accordance with the attached Part I - Schedule of Supplies and Services and Part III - Statement of Work.	
8. TOTAL AMOUNT OF CONTRACT DDP (Incoterms 2000) <u>Firm Fixed Price:</u>	
9. DELIVERY See Part I – Schedule of Supplies and Services & Part III – Statement of Work Terms of Delivery: DDP (Incoterms 2000) Purchaser exempt from VAT and Customs Duties	10. SHIP TO/MARK FOR: See Part III – Statement of Work
11. CONTRACT AGREEMENT: The Contractor agrees to furnish all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this Contract shall be subject to and governed by the Contractor’s Basic Ordering Agreement No NC3A/BOA/xxxxx currently in effect with the Purchaser, and the Special Conditions attached to this Purchase Order.	
12. Signature of Contractor	13. Signature of Purchaser
14. Name and Title of Signer	15. Name and Title of Signer
16. Date signed by Contractor	17. Date Signed by Purchaser

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