

## ANNEX 9 ACCEPTANCE FORM

ENISA/2024/OP/0006 - Production and supply of branded promotional material

**ORDER FORM No.....**

**UNDER FRAMEWORK CONTRACT .....**

***Original document - duly signed - to be attached to the invoice***

Satisfied with the delivery in relation with supplies request and detailed specifications, the Agency hereby accepts the due delivery of the supplies as listed in the table below:

***To be filled in by the Contractor***

DESCRIPTION	PLACE OF DELIVERY	DATE OF THE ORDER	DATE OF DELIVERY	UNIT PRICE	QUANTITY	TOTAL PRICE

**SIGNING FOR DELIVERABLES -To be filled in by the Contractor and the contracting authority:**

	Contractor (Account manager)	Contracting authority (Project Manager)
Date of delivery/signing:		
Person responsible for checking:		
Comments (if applicable):		
Date and signature:		

**ACCEPTANCE OF DELIVERABLES-To be filled in by the contracting authority:**

Final delivery under this Specific Contract:	
Official responsible for acceptance: (Authorizing Officer)	
Date and signature:	