**ORDER TO PERFORM TESTS**

**APPLIES TO THE OFFER DATED:***Wprowadź datę.*

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| --- | --- |
| **1. ORDERING PARTY:** | *Company name /First and lastname* |
| *Address* | *Tax Identification Number*   - - -    | *PESEL number* | *REGON* |
| **2. PERSON AUTHORIZED TO CONTACT US UNDER THE ORDER:** |
| *First name and last name* | *Phone number* |  *e-mail* |
| **3. INVOICE DETAILS, IF OTHER THAN THE ORDERING PARTY:** |
| *Company name / First name Surname* | *Address* | *Tax Identification Number   -  -  -* |

**4. SUBJECT OF THE ORDER**

|  |  |  |
| --- | --- | --- |
| Type of packaging/packaging material | Application | Characteristics/chemical composition |
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**5. SCOPE OF RESEARCH**

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| --- | --- | --- | --- | --- | --- |
| Tested item (number/identification) | Thickness\* | Identification of the examined side of the item\*\* | Gas(oxygen O 2 / water vapor H 2 O / carbon dioxide CO 2 ) | Test conditions (temperature/humidity ) | Standard (ASTM/DIN) |
|   |   |   |   |   |   |
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|   |   |   |   |   |   |

*\* based on manufacturer's specifications, if available*

*\*\* (test side) [the customer marks the conventional mark on a sample of the tested material]*

After testing, samples are disposed of. They can be returned at the customer's request (see point 6.1).

**6. The TEST REPORT** together with the invoice is sent to the Ordering Party in an electronic version to the e-mail address provided in Point 2, within 2 business days from the date of order execution.

Requirements/ additional fees:

* 1. [ ] return of samples to the customer after testing: € 15.00

*Comments:*

**7. COMMENTS -** Submission of the test report by the Contractor is treated by the parties as performance of the subject of the contract, authorizing the Contractor to issue a VAT invoice, payable within 14 days from the date of its issuance. For performing the test, the contractor is entitled to the remuneration specified in the table below. All prices given in the above order are net amounts. At each stage of cooperation resulting from the order, the Ordering Party has the right to submit a complaint. The complaint must be submitted in writing, within 3 days from the submission by the Contractor of the Test Report constituting the subject of the order. The Contractor is obliged to respond to the complaint in writing within 21 days from the date of its receipt. If the Contractor recognizes the validity of the objections raised by the Ordering Party, the subject of the contract is performed again, to the extent related to the complaint. If the Contractor does not recognize the validity of the objections raised by the Ordering Party, the subject of the contract is treated as completed without any reservations. In the event of a dispute, the Parties may submit to arbitration by an independent laboratory or refer the case to the court competent for the Contractor's registered office. The Contractor declares to maintain the confidentiality of all information obtained or created during the implementation of this Order, except for cases required by law. The order was prepared in two identical copies, one for each party.

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| **FILLS IN THE LABORATORY** |
| Order number | Click or tap here to enter text. |
| Date of order completion by | Click or tap here to enter text. |
| Remuneration for the execution of the order | Click or tap here to enter text. |
| Date | Click or tap to enter the date. |
| Comments | Click or tap here to enter text. |
| He reviewed the mandate contract | (date, signature) |

ORDERING PARTY:...........................................

 (date, position, signature)