**Appendix 2**

**to Annex 3**

**to the Procurement Conditions**

**Company/Institution/Organization logo (if applicable)**

**NAME OF THE RECIPIENT/ORDERER OF THE GOODS**

**Institution/Company/Organization address\_\_\_\_\_\_, tel.: \_\_\_\_\_**

**email Mr. \_\_\_\_\_\_\_**

**Institution/Company/Organization code \_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**To supplier "\_\_\_\_\_\_\_\_\_\_\_" Date**

**No.**

**CERTIFICATE/DECLARATION (leave as appropriate)**

**ABOUT THE GOODS DELIVERED**

**No.**

**Vilnius**

*We note that the Supplier "\_\_\_\_\_\_\_\_\_" has successfully fulfilled the following (indicate the name of the goods) supply (indicate the institution/company/organization to which the purchased goods were delivered) contract(s):*

*1. 202\_\_\_ \_\_\_\_\_\_\_ \_\_\_\_ d. contract no. \_\_\_\_\_\_, according to which it was delivered (indicate the product name, model, etc. information), contract value \_\_\_\_\_\_\_\_\_\_\_Eur with VAT (contract value\_\_\_\_\_\_\_\_\_Eur without VAT).*

*2. Number of vehicles delivered by the contract\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.*

*The contract(s) have been executed properly and in accordance with all the requirements set out in the contract. In the contract no. \_\_\_\_\_\_ specified goods were delivered by 202\_\_. \_\_\_\_\_\_\_\_ d.*

*Director (other authorized person) (signature) Name Surname*

*Contact person, tel. \_\_\_\_\_\_, e-mail Mr. \_\_\_\_\_\_\_\_\_*