Appendix 2

to Annex 3

to the Procurement Conditions

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

*NAME OF THE RECIPIENT/ORDERER OF GOODS*

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

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

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

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

No.

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

**ABOUT DELIVERED GOODS**

*No.*

*Vilnius*

We hereby confirm that the Supplier "\_\_\_\_\_\_\_\_\_" has successfully delivered the following \_\_\_\_\_\_\_\_\_\_\_\_\_\_- (specify the name of the goods). The goods were delivered (specify the institution/company/organisation to which the purchased goods were delivered) in accordance with:

1. Contract No. \_\_\_\_\_\_ dated \_\_\_\_\_\_\_ \_\_\_\_, 202\_\_\_, under which (specify the name, model, and other information about the goods) were delivered, with a contract value of \_\_\_\_\_\_\_\_\_\_\_EUR including VAT (contract value \_\_\_\_\_\_\_\_\_EUR excluding VAT).

The contractual obligations related to the delivery of the above-mentioned goods were fulfilled properly and in accordance with all the requirements set out in the contract. The goods specified in Contract No. \_\_\_\_\_\_ were delivered by 202\_\_ m. \_\_\_\_\_\_\_\_ d.

2. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

and further numbered points (if necessary).

Director (or other authorized person) *(signature)* First name Last name

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