1. ORDERING

You can send your order by:
- **Internet**
  - **REFERENCE STANDARDS**
    - CRS/BRP form
    - WHO ISA form
    - WHO ICRS form
- **Email**: You can send your order on your company letter headed paper as an attachment to orders@edqm.eu
- **Post**: to the following address
  - EDQM - Council of Europe,
    - Sales Section
    - 7 allée Kastner, CS 30026,
    - 67081 STRASBOURG FRANCE

Please note that we do not accept orders by telephone.

**Send your order once, by Internet, Email or post. You will be held financially responsible for any duplicates received and processed.**

Please ensure your order clearly indicates:
- **the invoicing address** including the company name, post code, town, country and telephone number. The invoice and the delivery address must be both within the EU or both outside the EU. We cannot accept an invoice address within the EU and a delivery address outside the EU or vice versa;
- **the full delivery address** (if different). This must be a street address, we cannot deliver to a P.O. Box. Please note that publication issues will be sent to bookseller directly and not to the end user;
- **the contact person for invoicing and for delivery**, including their name, telephone number, fax number and email address (an email address is required for order confirmation and shipping notification purposes);
- **the company V.A.T.** registration number (mandatory within the European Union)
- your order reference;
- the name, catalogue code & quantity (in number of sales units for reference standards) for each item you wish to order.

**Notes concerning reference standards**
- One unit of a reference standard may include several vials/ampoules (see **Sales unit** in our online database http://crs.edqm.eu). Please always order in **sales units** and not in total number of vials.
- Although you will receive one order confirmation per order, your order may be split into several

**shippments depending on the type of substance (CRS/BRP, ISA, ICRS) and dispatching condition (room temperature, ice, dangerous, controlled, etc.). A separate invoice will be generated for each shipment.**

**Notes concerning publications**
Free publications are identified on the webstore www.edqm.eu/store and on our https://register.edqm.eu/freepub . You shall provide an email address to download a free publication from the Free publications site.

**PRICES**
Prices are given exclusive of duties and tax. It is your responsibility to contact your national fiscal or customs authorities to pay any duties and taxes due.

**REFERENCE STANDARDS**
You can consult our online database:
- For **CRS/BRP**, at the following link: http://crs.edqm.eu.
- For **ISA**, at the following link.
- For **ICRS**, at the following link.

We do not grant any discount on Reference Standards.

**Order handling charges**
We will charge 2.50€ per **sales unit** ordered regardless of geographical zone of dispatch or type of product ordered. These handling charges do not apply to reference spectra.

**REFERENCES**
Details on prices for each product can be found on https://www.edqm.eu/store (click on Catalogue).
Booksellers receive an additional discount to the above prices. This discount is applied automatically to all orders. For online orders, the discount is only applied when you validate. Should this discount be missing, please contact us via our Helpdesk.

**Order handling charges**
We will charge 9€ per volume and 27€ per subscription regardless of geographical zone of dispatch.
These charges do not apply to online orders placed on our webstore.

**AVAILABILITY**

**REFERENCE STANDARDS**
- For **CRS/BRP**, you can consult our online database on: http://crs.edqm.eu. Reference standards are generally available at the time of publication of the related monograph in the European Pharmacopoeia or, at the very latest, when the monograph comes into force.
- For **ISA**, you can consult our online database here.
- For **ICRS**, you can consult our online database here.
Order & Dispatch of EDQM products

We reserve the right to limit the purchase quantities of a reference standard (i.e. 1 unit every 30/90 days) where stock levels are low so as many purchasers as possible will receive at least some of the limited quantities. Despite our best efforts, we may exceptionally run out of stock or have a delay in the availability of a recently established reference standard.

Unavailability
If, for any reason, an item is unavailable when you place your order, we will create a back-order (except for products in limited quantities and some exceptional cases). We will automatically ship any back order that becomes available. Unavailable items are mentioned on the order confirmation. Their estimated availability date will be shown in the "Estimated availability" column.

PUBLICATIONS
The publication schedule of the Ph.Eur can be found here. All other publications are available unless otherwise indicated on our webstore https://www.edqm.eu/store.
You can order an EDQM publication which is not yet available. However, you will be invoiced as soon as we process your order and our credit terms will apply (payment within 30 days end of the month). As soon as the item is published we will send it to you.

ORDER HANDLING
Order Confirmation
Your order is normally registered within 2-3 working days. Once your order has been processed, we will acknowledge it by emailing you an order confirmation. The order is then dispatched subject to receiving all necessary documentation and authorisation that may be required.

Queries/Incomplete orders
If we have any queries regarding your order or we need additional documentation to complete your request, we will register your order and then contact you by email or via our order confirmation. Therefore, please carefully read the texts in the comment box and on each article line of the order confirmation. When replying to us, please quote the reference given. The order will remain in our database for one month. However if the EDQM does not receive a reply within one month, it will be cancelled.

Problems linked to customer account
If an account is blocked due to unpaid invoices or if the credit terms are exceeded, no new orders will be processed. Our Accounts Payable Section will contact you in order to solve this issue. Only once the account is settled we will process the outstanding orders.

Lost orders
If within 5 working days you have not received your order confirmation, please contact us via the HelpDesk. Please do not send duplicates of your orders without clearly mentioning it is a copy/duplicate. Otherwise, it may be processed as a new order and you will be financially responsible for the duplication.

CANCELLING OR MODIFYING YOUR ORDER
If you need to amend or cancel your order, please send an email immediately (and no later than 24 hours after we have sent the order confirmation) to orders@edqm.eu. Please include in the subject line of your message our EDQM order reference number (as indicated in our order confirmation).

QUOTATION
REFERENCE STANDARDS
You can ask for a quotation via these links:
- CRS/BRP
- ISA
- ICRS
Requests will normally be processed within 5 working days.

PUBLICATIONS
You can generate a quotation for all publications via our online Store https://www.edqm.eu/store.
To benefit from free handling charges (only proposed on the web), quotation issued via the store must be transformed into a formal order from the store itself. The EDQM does not provide additional quotations, unless under exceptional circumstances.

PROFORMA INVOICE
Proforma invoices are exceptionally issued in the following cases:
- pre-payment required by the EDQM,
- requests to satisfy local regulations.
In this last case, please send us your official order and add a note to it to indicate that you need a proforma. If the order should not be dispatched before we receive your green light, please clearly mention it on your order.

2. DISPATCH
You are responsible for the cost of import customs clearance, for paying the duties and taxes required in the country of import and for unloading the goods.
In no event, shall the EDQM be held responsible for any deterioration of the goods, due to their delayed delivery by the courier.
Only the EDQM has the right to choose the shipping services used to dispatch EDQM items. You will not be able to provide your shipping import account number to pay shipping charges nor pick up the order directly.
Regulatory Procedures and SH/NDP (harmonised system nomenclature for customs clearance of goods): in the event of special requirements in your country, you shall obtain the import authorisations and resolve any regulatory matters before the goods are ordered and shipped.
Order & Dispatch of EDQM products

You shall be personally responsible for the tariff classification in the country of import and will assume the ensuing regulatory, fiscal, health and safety obligations. You shall be entirely responsible if the goods are held up at customs at the time of import. In no event shall the EDQM be able to provide any assistance.

SH/NDP 000009. The SH/NDP is strictly limited to export operations out of France.

Origin of the goods
Diplomatic, Council of Europe - France.

DELIVERY TIME
Our items are dispatched via FEDEX (deliveries within the EU) and DSV (rest of the world). DSV may subcontract to another shipping company such as DHL/FEDEX/UPS for “door to door” shipments.

REFERENCE STANDARDS
The table on page 5 shows our estimated delivery timelines. This timing starts to apply when the order confirmation has been sent.

An estimated shipping date will be mentioned on the Prior Dispatch Note sent to you within 48 hours from the order confirmation. The exact dispatch date as well as the tracking number will be mentioned on the Dispatch notification which will be sent to you by email. Please note that the AWB will be emailed to you separately by our carrier as soon as it becomes available.

If in-stock items do not reach you within the timelines shown in the table or if you think your package may be lost, please contact our helpdesk at the following address www.edqm.eu/hd. Please note it is your responsibility to contact us within one month from the Prior dispatch note date or eventually from your order date. Past this delay, your complaint will not be considered as valid.

PUBLICATIONS
The items will be sent to the delivery address as specified on the order form. We cannot, under any circumstances, deliver to PO boxes.

If you order an item that is currently available (and in stock), preparation for dispatch will be initiated within 5 working days (with some exceptions) of receiving your order.

Dispatch details will be sent to you by email once your package has been shipped.

If you do not receive the available items within 15 working days and think your package may have been lost, please contact us via the HelpDesk www.edqm.eu/hd. Please note it is your responsibility to contact us within one month from the delivery note or eventually from your order date. Past this delay, your complaint will not be considered as valid.

INCOTERM
REFERENCE STANDARDS
All goods are shipped either DAP, CIP or CPT depending on the destination and item type (see table on page 5).

PUBLICATIONS
Goods are shipped to the purchaser on a DAP basis, namely, delivered at place insurance included. We deliver the goods to the purchaser not cleared for import and not unloaded by any arriving means of transport.

SPECIAL REQUIREMENTS
REFERENCE STANDARDS
It is your responsibility to check if a special permit is needed in the importing country or if no importation at all is allowed. All necessary documentation has to be provided with the order.

The goods will be sent after reception of all the documents. The dispatch details are going to be forwarded to you by email after dispatch of the goods.

Documents to be provided:
For Precursors (- prec)
- Within the EU
  - A duly completed end-user declaration form stating the use(s) of the substance(s), in line with the current European form (an example is available here in the right hand column).
  - A copy of your licence.
- Other countries
  - An original import permit to be sent at the following address:
    EDQM - COUNCIL OF EUROPE
    Sales Section
    7 allée Kastner
    67000 Strasbourg - France

Once we have received the required document, the EDQM will request an export permit from the French Ministry for Industry (it will take up to 10 weeks to get this document).

It is the responsibility of the customer to obtain any necessary documents to comply with import law.

For Psychotropic substances/narcotics (- psy)
- France: a copy of the appropriate licence for holding such substances (Autorisation de détention or the Déclaration d’ouverture d’établissement pharmaceutique).
- Other countries: an original import permit to be sent at the address given above. The EDQM will then request an export permit from the French Ministry of Health (it will take up to 10 weeks to get this document).

For Endangered Species of Wild Flora (- CITES)
- Within the EU
  - Nothing to supply. The EDQM agreement will be stated on the shipping documents.
- Other countries
  - The EDQM will request an export permit from the French Direction of Environment (it will take up to 10 weeks to get this document). Once we have received the export permit, the EDQM will send it by
Order & Dispatch of EDQM products

email to the purchaser in order for them to get the import permit.

✓ The import permit has to be sent by email to Dispatch@edqm.eu.
Order & Dispatch of EDQM products

Reference Standards - Dispatch and Delivery
(To be read in conjunction with our catalogue http://crs.edqm.eu)

**Incoterm per shipping condition**

<table>
<thead>
<tr>
<th>Shipping conditions</th>
<th>Shipping group</th>
<th>European Union</th>
<th>Outside European Union</th>
<th>Exceptions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Incoterm</td>
<td>Delivery</td>
<td>Incoterm</td>
</tr>
<tr>
<td>Shipment at ambient temperature</td>
<td>A1A</td>
<td>DAP</td>
<td>6 WD</td>
<td>DAP</td>
</tr>
<tr>
<td>Shipment under ice (+5°C)</td>
<td>B1A</td>
<td>DAP</td>
<td>Parcels sent on Mondays &amp; Tuesdays only 6 WD</td>
<td>CIP*</td>
</tr>
<tr>
<td>Shipment under ice (-20°C)</td>
<td>C1A</td>
<td>DAP</td>
<td>Parcels sent on Mondays &amp; Tuesdays only 6 WD</td>
<td>CIP*</td>
</tr>
<tr>
<td>Shipment under dry-ice</td>
<td>D1A</td>
<td>CIP*</td>
<td>Parcels sent on Mondays &amp; Tuesdays only 6 WD</td>
<td>CIP*</td>
</tr>
<tr>
<td>Shipment of Dangerous Goods under ice</td>
<td>B1B</td>
<td>CIP*</td>
<td>Parcels sent on Mondays &amp; Tuesdays only 6 WD</td>
<td>CIP*</td>
</tr>
<tr>
<td>Shipment of Dangerous Goods under dry-ice</td>
<td>D1B</td>
<td>CIP*</td>
<td>Parcels sent on Mondays &amp; Tuesdays only 6 WD</td>
<td>CIP*</td>
</tr>
<tr>
<td>Dangerous Goods at ambient temperature</td>
<td>A1B</td>
<td>DAP*</td>
<td>6WD</td>
<td>CIP*</td>
</tr>
<tr>
<td>Precursors</td>
<td>A3A</td>
<td>DAP</td>
<td>After reception of your import documents: 6WD</td>
<td>CIP*</td>
</tr>
<tr>
<td>Psychotropic substances and Narcotics</td>
<td>A2A</td>
<td>CIP*</td>
<td>Up to 8 weeks after reception of your import documents</td>
<td>CIP*</td>
</tr>
<tr>
<td>Reference spectra</td>
<td>L</td>
<td>DAP</td>
<td>6WD</td>
<td>DAP</td>
</tr>
</tbody>
</table>

*for deliveries with a value lower than 500€ and for all consignments to Peru, Algeria, Morocco and to Tunisia, shipments are processed CPT.

**WD**: working days

**DAP**: Delivered At Place (Delivered duty unpaid insurance included)

**CPT**: Carriage Paid to (airport consignment)

**CIP**: Carriage and Insurance Paid to (airport consignment)
# Order & Dispatch of EDQM products

<table>
<thead>
<tr>
<th>Incoterms 2010</th>
<th>Packaging</th>
<th>Export customs declaration</th>
<th>Carriage to port of export</th>
<th>Unloading of truck in port of export</th>
<th>Loading on vessel/airplane in port of export</th>
<th>Carriage (Sea/Air) to port of import</th>
<th>Insurance</th>
<th>Unloading in port of import</th>
<th>Loading on truck in port of import</th>
<th>Carriage to place of destination</th>
<th>Import customs clearance</th>
<th>Import duties and taxes</th>
</tr>
</thead>
<tbody>
<tr>
<td>CPT</td>
<td>Seller</td>
<td>Seller</td>
<td>Seller</td>
<td>Seller</td>
<td>Seller</td>
<td>Buyer</td>
<td>Buyer</td>
<td>Buyer</td>
<td>Buyer</td>
<td>Buyer</td>
<td>Buyer</td>
<td>Buyer</td>
</tr>
<tr>
<td>CIP</td>
<td>Seller</td>
<td>Seller</td>
<td>Seller</td>
<td>Seller</td>
<td>Seller</td>
<td>Seller</td>
<td>Buyer</td>
<td>Buyer</td>
<td>Buyer</td>
<td>Buyer</td>
<td>Buyer</td>
<td>Buyer</td>
</tr>
<tr>
<td>DAP</td>
<td>Seller</td>
<td>Seller</td>
<td>Seller</td>
<td>Seller</td>
<td>Seller</td>
<td>Seller/Buyer</td>
<td>Seller</td>
<td>Seller</td>
<td>Seller</td>
<td>Buyer</td>
<td>Buyer</td>
<td>Buyer</td>
</tr>
</tbody>
</table>