Ref.: Order for the Registry ID it.cnr services – Customer nr. 100335
CIG. Code Z1F21D0878

We are pleased to confirm the order for the services indicated in the RIPE NCC Standard Service Agreement for the period 01/01/2018 till 31/12/2018.

The total amount for the service is Euro 1,152.28.
IIT-CNR VAT number is 02118311006. (Recipient is liable for VAT due to reverse charge system (Art. 196 VAT Directive))

a) Obligations regarding the tracking of financial flows
RIPE NCC, pursuant to art. 3, paragraph 8 of the Law of 13 August 2010, No 136 (and amendments), agrees to conform, on pain of absolute nullity of the contract, to legislation regarding the tracking of financial flows related to the subject matter of the contract itself. The contractor / company agrees to immediately notify the contracting authority and the prefectural office of the Government in the Province of Pisa regarding any failure of any subcontractors with regard to the obligations of financial tracking.

b) Express termination clause

RIPE NCC agrees to provide full details of the current account dedicated to public procurements for all financial transactions related to this contract. This must be done within seven days after the signing of such contract, or in the case of existing current accounts, from their first use in financial transactions related to public procurements, and at the same time, the personal and the social security / tax code number of persons delegated to act on it. The same parties shall also communicate any changes to the data
submitted.

If RIPE NCC does not use the account specified in the preceding paragraph for financial movements relating to this contract, then the contract will be considered terminated in accordance with art. 3, paragraph 8 of Law No. 136/2010 (and subsequent amendments).

**In order to be able to track financial flows, the invoice must contain the ID Code for Tenders (CIG) Z1F21D0878.**

Please return this order signed for acceptance.