

**Sede Secondaria di Sesto Fiorentino**  
c/o LENS, Via Nello Carrara, 1 - 50019 Sesto Fiorentino (FI)  
Tel.: 055-4572090/2163/2169, Fax: 055-4574904.

ORDER No. 195/SE

Sesto Fiorentino, 26 settembre 2023

to the Company  
**Toptica Photonics AG**  
**Lochhamer Schlag n.19 82166 - Graefelfing (GERMANIA)**  
**PEC/Email: info@toptica.com**

Order of award CNR-INO Protocol number 280785 of 26/09/2023  
Award Proposal of the Responsible Unique of Procedure (RUP) CNR-INO Protocol number 266322 of 13/09/2023  
Please supply the following items:

Description	Quantity	Unit Price	Total Price
Amplificatore ottico a semiconduttore 970 - 980 nm potenza max. 3 W e relativi sistemi di isolamento ottico (BOOSTA PRO BoosTA pro Amplifier Head + Optical Isolator DSR950))	1	14.230,00	14.230,00
Spese di trasporto	1	360,00	360,00
<b>TOTAL AMOUNT EUR</b>			<b>14.590,00</b>

<b>CIG: 9981221C20</b>	<b>CUP: B53C22001750006</b>
<i>Acquisto effettuato nell'ambito del PNRR per la Missione 4, Componente 2, Avviso 3264/2021</i>	
<b>Progetto: IPHOQS - codice IR: IR0000016</b>	
<i>(I suddetti riferimenti insieme al CIG ed al CUP sono da indicare obbligatoriamente in fattura)</i>	

**Invoiced to:** CNR-INO Sede Secondaria di Sesto Fiorentino - c/o LENS, Via Nello Carrara, 1 - 50019 Sesto Fiorentino (FI) - Italian VAT no. 02118311006

**Deliver to:** LENS, Via Nello Carrara, 1 - 50019 Sesto Fiorentino (FI).

**Transport:** DAP SestoFiorentino transport & packaging included      **Packing:** included

**Terms of delivery:** within 200 days from the order

**Terms of payment:** wire transfer net 30 days after the check of the service which will be made within 30 days of receipt the invoice

**IBAN:** DE20700700100210429700

**Responsible Unique of Procedure (RUP):** Marino Francesco Mario Simone

**Please specify on the invoice: custom tariff number, net weight, country of origin of goods, way of transportation, CIG e CUP (if indicated).**

**NOTES:**

- Your quote n. VA.23.00482 REV\_C ddt 15/08/2023;
- Goods to be delivered to the kind attention of Dr. F. Marino;
- CIG (9981221C20) and CUP (B53C22001750006) codes to be mentioned on invoice;
- The supplier undertakes to make available documentation relating to this order (order, invoice, payment receipt) in the case of control of the European Commission (art. 22 Grant Agreement).

*The supplier/contractor assumes all the financial flow traceability obligations required as per art. 3 of Law no. 136/2010 and further amendments. Failure to use bank or postal wire transfers, or other systems which allow for full traceability of the operations, shall lead to termination of the agreement by law according to Art. 3., par. 9bis of Law no. 136/2010.*

*The supplier/contractor undertakes to immediately inform both CNR - ISTITUTO NAZIONALE DI OTTICA and the 'Prefecture- Territorial Public Office' ('Prefettura-Ufficio territoriale del Governo') in case it has knowledge of any non-compliance by its counterparty with the financial flow traceability obligations.*

*Pursuant to art. 4 of the Guidelines no. 4 of the Italian National Anti-Corruption Authority for the implementation of Legislative Decree 50/2016, approved by the Council of the Authority with Resolution no. 1097 of 26/10/2016 and subsequent amendments, in the event of subsequent ascertainment of the lack of possession of the general requirements referred to in Article 80 of Legislative Decree 50/2016, this contract is considered terminated. In this case, the payment of the agreed fee will be made only with reference to the services already performed and within the limits of the utility received; the security - if any - will be forfeited or, alternatively, a penalty will be applied of not less than 10% of the contract value.*

*For any dispute, the Court of Rome will have exclusive jurisdiction.*

Il Responsabile CNR-INO di Sede Secondaria di Sesto Fiorentino  
Dr. Roati Giacomo