

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. 105/SE

Sesto Fiorentino, 19 gennaio 2024

to the Company
SmarAct GmbH
Schuetten-Lanz-Strasse n.9 26135 - Oldenburg (GERMANIA)
PEC/Email: info-de@smaract.com

Order of award CNR-INO Protocol number 16799 of 19/01/2024

Award Proposal of the Responsible Unique of Project (RUP) CNR-INO Protocol number 15953 of 18/01/2024

Please supply the following items:

Description	Quantity	Unit Price	Total Price
Sistema di nano-posizionatori e relativo sistema di controllo compatibili in ultra-alto vuoto (Low-Vibration X-Y-Rz-Z positioning system, Controll-Elements, Cabling and Vacuum feedthrough)	1	33.395,00	33.395,00
Assicurazione, imballaggio e spedizione	1	535,93	535,93
TOTAL AMOUNT EUR			33.930,93

CIG: A02832D4C6

CUP: B53C22001750006

Acquisto effettuato nell'ambito del PNRR per la Missione 4, Componente 2, Avviso 3264/2021

Progetto: I-PHOQS - codice IR: IR0000016

(I suddetti riferimenti insieme al CIG ed al CUP sono da indicare obbligatoriamente in fattura)

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 Sesto Fiorentino

Packing: included

Terms of delivery: within 240 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

Responsible Unique of Project (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. AN112302254;
- Goods to be delivered to the kind attention of Dr. F. Marino;
- CIG (A02832DC6) 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.

Express termination clause: The order is issued in application of the provisions contained in art. 18, ch. 1, lit. a) of Legislative Decree 36/2023. The CNR has the right to terminate the contract/order in case of ascertaining the lack of participation requirements. For the termination of the contract, the art. 122 of Legislative Decree 36/2023, as well as articles 1453 et seq. of the Civil Code. The CNR will give formal communication of the termination to the supplier, with the prohibition to proceed with the payment of the fees, if not within the limits of the services already performed.

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

The Director of CNR-INO

Pagina 1/2 - IdEDA: 5801

Prof. Francesco Saverio Cataliotti