

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. 278/SE

Sesto Fiorentino, 30 dicembre 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 420212 of 30/12/2023

Award Proposal of the Responsible Unique of Project (RUP) CNR-INO Protocol number 418677 of 28/12/2023

Please supply the following items:

Description	Quantity	Unit Price	Total Price
WS7-60 PCS8 Wavelength Meter, 1x8 PCS, Super Precision	1	47.300,00	47.300,00
PID8 Connector between laser and wavelength meter	1	9.000,00	9.000,00
SYST BOOSTA PRO 670 BoosTA pro 670 Amplifier System, with DC HP	2	14.870,00	29.740,00
#OK-001226 Optical Isolator DSR660	2	2.840,00	5.680,00
Freight charges	1	360,00	360,00
TOTAL AMOUNT EUR			92.080,00

CIG: A02A6A48FF	CUP: B53C22001750006
<i>Acquisto effettuato nell'ambito del PNRR per la Missione 4, Componente 2, Avviso 3264/2021</i>	
Progetto: I-PHOQS - codice IR: IR0000016	
<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 220 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 Project (RUP): Zaccanti Matteo
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.23.02534 REV_B ddt 27/11/2023;
- Goods to be delivered to the kind attention of Dr. M. Zaccanti;
- CIG (A02A6A48FF) 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.

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

The Director of CNR-INO
Prof. Francesco Saverio Cataliotti

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