

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. 145/SE

Sesto Fiorentino, 26 febbraio 2024

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 62925 of 26/02/2024

Award Proposal of the Responsible Unique of Project (RUP) CNR-INO Protocol number 37890 of 06/02/2024

Please supply the following items:

Description	Quantity	Unit Price	Total Price
Sorgente laser singola frequenza a emissione continua (CW) a 399 nm con relativa elettronica di controllo Single-frequency continuous wave (CW) laser source at 399 nm with control electronics	1	102.070,00	102.070,00
Spese di spedizione	1	360,00	360,00
TOTAL AMOUNT EUR			102.430,00

CIG: A03775725C

CUP: B93C22000620006

Acquisto effettuato nell'ambito del PNRR per la Missione 4, Componente 2, Avviso 3138/2021

Progetto: HPC - codice IR: CN00000013

(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: Dipartimento di Fisica ed Astronomia, Via G. Sansone n.1 - 50019 Sesto Fiorentino (FI).

Transport: DAP Sesto Fiorentino

Packing: included

Terms of delivery: within 140 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): Roati Giacomo

Purchase made within the project: PRR.AP001.003 HPC_CN_Affiliato_10_Quantum Computing

This order must be invoiced in a single payment unless otherwise authorized by the Contracting Authority. On the invoice, indicate the number and date of this order.

NOTES:

1. Your quote n. VA.23.02386 REV_B ddt 10/01/2024;
2. Goods to be delivered to the kind attention of Dr. G. Roati;
3. CIG (A03775725C) and CUP (B93C22000620006) codes to be mentioned on invoice;
4. 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