

## Istituto Nanoscienze

## **Purchase Order**

CIG	B01380B32F	CUP	B55F21000080006	IMPEGNO	9200000013/R/2020	
C.TERZO	143463	FASCICOLO	S324002/Calzolari	ATTIVITA'	Istituzionale	
<u>,                                    </u>		SELLER:		•		
	Elsevier B.V.					
		Radarweg 29				
1043 Amsterdam, Netherlands						
	NL005033019B01					
e-mail r.verma4@elsevier.com						

Item	Q.ty		Description	Unit price	Total price
1	1	Elsevier): "Concurring ef thermodynamic propert	es and licensing - Acta Materialia (edited by fect of doping and composition on the ties of amorphous GeXSe1-x alloys." Francesco Tavanti e Arrigo Calzolari. 23-2462	€ 2.930,00	€ 2.930,00
	G.A. Nr. 953	167 Project "OpenMod	ed on funds of the research contract with the leternated Open Access Materials Mod Pursuant to art . 72 C.1 c) of Presidential	lelling	
	26 October	1972 , the operation is t	thus considered VAT exempt , within the li the European Union itself equal to 100%	mits of the	
	26 October participation	1972 , the operation is t	thus considered VAT exempt , within the li	mits of the	€ 2.930,00
CNR -	26 October participatio 300,00 .	1972 , the operation is t n fee to the contract of	thus considered VAT exempt , within the li	mits of the amounts over €	€ 2.930,00
	26 October participatio 300,00 .	1972 , the operation is t n fee to the contract of oscienze, Via G. Campi, 2	thus considered VAT exempt , within the li the European Union itself equal to 100%	mits of the amounts over €	€ 2.930,00
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Corres	26 October participatio 300,00 . Istituto Nano sponding Aut	1972 , the operation is to not not not not not not not not not	thus considered VAT exempt , within the li the European Union itself equal to 100% 213/A, 41125 Modena, Italy Francesco Tavanti	mits of the amounts over €	€ 2.930,00

Dott. Massimo Rontani Responsabile Sede di Modena CNR - Istituto Nanoscienze (Digital Signature)

## **GENERAL CONDITION** 1. Area of application: The purpose of these general purchasing conditions is to uniformly regulate contractual relations with suppliers from whom the CNR purchases goods and/or services in application of the laws and regulations. The supplier's terms and conditions of sale shall in no case be applicable to contractual relations with CNR, even if they are referred to in any document from the supplier. 3. Invoicing: Sellers shall invoice Buyer for the P.O. The invoice shall contain: a) Buyer data: CNR Istituto Nanoscienze Sede di Modena, Via G. Campi 213/A, 41125 Modena (IT); b) Buyer VAT: 02118311006; c) Protocollo #: \_ code #: B21380B32F; e) CUP code #: (if applicable) B55F21000080006; f) Total amount; g) Object of the P.O.; h) IBAN #/Swift code #. 4. **Payment:** Buyer shall pay properly received invoiced amount due to Seller - issued as per clause 3 of this P.O. - by bank transfer, after receipt of such invoice, and within 30 days from the date of the certificate of compliance. 5. Traceability of financial flows: Seller hereby acknowledges the provisions of article, 3, Law no. 136/2010 pertaining to the mandatory traceability of financial flows. Failure to use bank or postal transfers, or other systems, which allow for full traceability of the operations, shall lead to termination of this P.O. by law. 6. Express termination clause: The purchase order is issued in compliance with the provisions contained in Article 52 of Legislative Decree n° 36/2023. Cnr Nano has the right to terminate the contract/order in the event of a finding that the general requirements are not lacking. Cnr Nano shall formally notify the supplier of the termination and shall not proceed with the payment of the consideration, except for the services already provided. 7. Jurisdiction/Applicable Law: place of jurisdiction shall be Rome/Italy under Italian law.