

## Istituto di Ricerca Genetica e Biomedica

## ORDER

CIG	B232BC3549	CUP	B89J21005180002	CUI				
ORDER NO. SS185-2024AOU-Palmieri		Messers						
(Ref. Internal Commitment no. 89)		Selleck Chemicals GmbH						
		Mathias Brueggen Strasse 160 50829 Cologne (Germany)						
		VAT ID DE332306453						
		E.mail: eu.logistics@selleckchem.com; eu.account@selleckchem.com;						
		Quotation Number: 2FB415F3 Issued by:Syed Moin - 18,Jun,2024						

Code	Quantity	Description		Unit price	Amount
S2673	2	Trametinib (GSK1120212) Cas No. 871700-17-3 size: 5mg.		€ 144,00	€ 288,00
	1	Shipping and Handling Fees	€ 31,00	€ 31,00	
					€ 0,00
PLACE OF DELIVERY			Imp	onibile	€ 319,00
				€ 70,18	
			Totale		€ 389,18
OFFICE UNIQUE CODE (CUU): ZOP16G for electronic invoicing					
References: Prof. Giuseppe Palmieri - e-mail: giuseppe.palmieri@cnr.it					
Administrati	ive informati	on: Clelia Cristina Lamon - e-mail: cleliacristina.lamon@cnr.it			

The Head of the Sassari office Prof. Giuseppe Palmieri

Headquartes - Campus University, Monserrato S.S. 554 bivio per Sestu Km 4,500 – 09042 Monserrato (CA) Tel. 070/6754594-4543 - 4559 fax 070/6754652 PEC: protocollo.irgb@pec.cnr.it C.F. 80054330586 P.IVA 02118311006 IRGB Sassari secondary office Trav.La Crucca, 3 – Reg. Baldinca SASSARI Tel. 079/2841301-302 PEC: protocollo.irgb@pec.cnr.it C.F. 80054330586 P.IVA 02118311006

## TERMS AND CONDITIONS

1. **Scope**: The purpose of these general purchasing conditions is to uniformly regulate the contractual relationships with suppliers from whom the CNR purchases goods and/or services in the application of laws and regulations. The supplier's terms and conditions of sale shall in no case be applicable to contractual relations with the CNR, even if they had referred to in any document from the supplier.

2. Yleld: Freight - free.

3. **Invoicing**: The invoice, drawn up in accordance with current regulations, must include, under penalty of rejection of the invoice, the order number (corresponding to the reference number), the CIG and the CUP, if any.

4. **Payment**: Payment will be made within 30 days from the date of the performance certificate.

5. **Traceability of financial flows**: the supplier assumes all obligations of traceability of financial flows under Article 3, Law 136/2010 amended. Failure to use bank or postal transfer or other collection or payment instruments suitable to allow full traceability transactions constitutes grounds for unilateral termination of the contract. The s.m.i. and to give immediate notice of default of its counterparty (subcontractor/subcontractor) to the financial tracking obligations.

6. **[For orders less than 40.000 euros] Express termination clause**: The order è is issued pursuant to the provisions contained in Art. 18, , c. 1, lett. a) of Legislative Decree 36/2023. The CNR has the right to terminate the contract/order in the event of. Establishment of the lack of participation requirements. Article 122 of Legislative Decree 36/2023, as well as articles to the supplier, with the prohibition of payment of consideration, except to the extent of services already performed.

7. Jurisdiction: The court of Rome shall have exclusive jurisdiction in any dispute.

For acceptance (digital signature)

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