

Codice terzo: 135499	<b>Order N. 9200000331</b>	
	<b>SUPPLIER: DOCKWEILER CHEMICALS GmbH</b> Emil-von-Behring-Str. 76, 35041 Marburg Germany	
	<b>Ref. Quotation: 2024 062704 DATE 27/06/2024</b>	
	Unified project code (CUP): <b>B53D23003900006</b>	Contract identification code (CIG): <b>B25A5799B6</b>

### SUPPLY DESCRIPTION

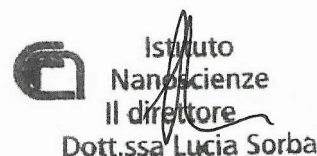
Item	Description	Quantity	Unit Amount	Total Amount
1	TMIn.OEG Trimethylindium (OPTO-ELECTRONIC-GRADE) (100g x 1) UN3393, CAS 3385-78-2, Class: 4.2(4.3), PG: I - incl. bubbler rental fee DOCK/10.150	100 g	€ 29,90	€ 2.990,00
2	TEGa.OEG Triethylgallium (OPTO-ELECTRONIC-GRADE) (100g x 1) UN3394, CAS 1115-99-7, Class: 4.2(4.3), PG: I - filled in customer cylinder	100 g	€ 9.90	€ 990,00
3	CLEANSERV CLEANING SERVICE	1	€ 250,00	€ 250,00
4	P&F EU+CH+LI CM 1-4B Packaging & Freight costs international - 1-4 Bubblers	1	€ 250,00	€ 250,00

**TOTAL AMOUNT €4.480,00**

**Contact Person:** Valentina Zannier

**Gestore GAE:** Valentina Zannier

**The DIRECTOR**  
**Dott.ssa Lucia Sorba**



Istituto  
Nanoscienze  
Il direttore  
Dott.ssa Lucia Sorba

**GEO 2024/82**

**Please always quote on your documents the following data:**

- Our Purchase Order nr. 9200000331;
- Our VAT NUMBER IT02118311006;
- Contract identification code (CIG): B25A5799B6;
- Unified project code (CUP): B53D23003900006;
- Project PRIN 2022 – PE3 – “GROUNDS”, Cod. 20223WZ245 - M4C2I 1.1 - funded by the European Union – Next Generation EU

**ORDER NUMBER: 9200000331**

**CONTRACTUAL CLAUSES**

**ART. 1)** Payment will be done by wire transfer within 30 days after invoice date.


**ART. 2)** Obligations of the contractor relative to the traceability of the financial flows:


This firm is obliged to communicate the details of the electronic current account used for public work orders for all financial movements relative to the present contract within 7 (seven) days from the opening of the same, as well as the personal details and the tax payer codes of the persons delegated to operate on the same.

**ART. 3) Integrity Pact:** the Supplier, as well as the CNR, undertake to base their behaviours on the principles of loyalty, transparency and correctness pursuant to and for the effects of the current regulations of the "Integrity Pact between the CNR and the Economic Operators taking part in the procedures for the assignment of works, services and supplies pursuant to and in accordance with the D.Lgs 36/2023 and subsequent amendments" available at the URL: [https://www.nano.cnr.it/wp-content/uploads/2022/05/patto\\_di\\_integrita.pdf](https://www.nano.cnr.it/wp-content/uploads/2022/05/patto_di_integrita.pdf). The signing of the present order implies the acknowledgment by the economic operators of the above mentioned integrity agreement as well as the full acceptance of the same.

**ART. 4)** If the firm do not utilise the current account indicated in the previous Article 2 for the financial movements relative to the present contract, the said contract must be understood to be lawfully rescinded in accordance with the provisions outlined in Article 3 of Law 136/2010.

The parties agree that the present contract is to be regulated by Italian law.

**Signature**  
by way of acceptance  




**\*The validity of the current order is subordinated to the restitution by e-mail of the counter-signed copy by way of acceptance.**

**e-mail to: [segreteria.nest@nano.cnr.it](mailto:segreteria.nest@nano.cnr.it)**