

ORDER n. 41/2024/Milano 2024-07-19

CIG		B267BC40CD		CUP	B55F21007570007
Dear CORTECNET 7, Av. du Hoggar, 91940 Les Ulis FRANCE VAT n. 14402792048 email info@cortecnet.com					
#	Qty	SKU	Description	Price per unit EUR	Row total EUR
1	1	CC860P10	Service for glucose 13C production	2200.00	2200
2	1	-	Shopping handling	100.00	100
Ship to CNR-IBF Milano CNR - IBF Istituto di Biofisica - Area territoriale di Ricerca di Milano 1 - Via Alfonso Corti 12, 20133 Milano				Amount due:	2.300,00 EUR
				Total:	2.300,00 EUR
CODICE UNIVOCO UFFICIO (CUU): N91VAS					
Refer to: Dott./Dott.ssa COSSU FEDERICA Email: federica.cossu@ibf.cnr.it 41/2024/Milano					
Billing informations: CNR - Istituto di Biofisica Sede di Milano CNR - IBF Istituto di Biofisica - Area territoriale di Ricerca di Milano 1 - Via Alfonso Corti 12, 20133 Milano VAT n. IT02118311006 Email ordini@ibf.cnr.it PEC protocollo.ibf@pec.cnr.it					
Payment method: Bank trasfer Payment deadline: 30 giorni Shypping type: 30 giorni Offer reference: La spesa in oggetto fa riferimento al progetto di ricerca AIRC MFAG 2021 ID 25728 - AIRC MFAG 2021 ID 25728 - Targeting BIR-mediated onco-PPIs: rational design of NF-?B modulators					

The Director
Dott. Mauro Dalla Serra

CONDIZIONI GENERALI DI ACQUISTO

1. Scope of application: These general conditions of purchase have the purpose of uniformly regulating the contractual relationships with the suppliers from whom the CNR purchases goods and/or services in application of the laws and regulations. The supplier's conditions of sale will in no case be applicable to contractual relations with the CNR, even if they were referred to in any document originating from the supplier.
2. Delivery: Free delivery.
3. Invoicing: The invoice, drawn up in accordance with current legislation, must include, under penalty of refusal, the order number (corresponding to the protocol registration number), the CIG and CUP codes.
4. Payment: Payment will be made within 30 days, starting from the date of the certificate of regular execution/service rendered.
5. Traceability of financial flows: The supplier assumes all the obligations of traceability of financial flows pursuant to art. 3 of Law 136/2010 and subsequent amendments. Failure to use bank or postal transfers or other collection or payment instruments suitable for allowing full traceability of transactions constitutes a reason for unilateral termination of the contract. The supplier undertakes to allow the Administration to verify pursuant to c. 9 art. 3 of law 136/2010 and subsequent amendments and to immediately notify the Administration and the Prefecture-UTG of the province where the Administration is based of the news of the non-fulfilment of its counterparty (subcontractor/subcontractor) with the financial traceability obligations.
6. Express termination clause: The order is issued in application of the provisions contained in art. 8, ch. 1, lit. a) of the law n. 120/2020. The CNR has the right to terminate the contract/order in case of ascertaining the lack of general requirements. The CNR will give formal notice of the termination to the supplier, with the prohibition to proceed with the payment of the fees, if not within the limits of the services already performed.
7. Jurisdiction: The Court of Rome will have exclusive jurisdiction over any controversy.

Firma per accettazione (firma digitale)