

ORDER n. 52/2024/Genova 2024-07-29

CIG		B295B51FAF		CUP	B56C18004170007
<div>Dear IBL BAUSTOFF+LABOR GMBH Theillissengasse 3 - A-2201 Gerasdorf bei Wien - . - . VAT n. ATU66993088 email ibl@ibl.at</div>					
#	Qty	SKU	Description	Price per unit EUR	Row total EUR
1	20	220.110.022	D35-20-1.5-N. Glass bottom dish, 20,00 Pck 129,00 € 0,0% 2.580,00 dish size 35mm, well size 20mm, #1.5 glass (129.00	2580
2	1	trasporto	trasporto	31.00	31
Ship to CNR-IBF Genova Via De Marini, 16 - 16149 Genova (GE)				Amount due:	2.611,00 EUR
				Total:	2.611,00 EUR
CODICE UNIVOCO UFFICIO (CUU): 50RXWA					
Refer to: Dott./Dott.ssa PUSCH MICHAEL Email: michael.pusch@ibf.cnr.it 52/2024/Genova					
Billing informations: CNR - Istituto di Biofisica Sede di Genova Via De Marini, 16 - 16149 Genova (GE) 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: preventivo 7027 del 8.7.2024 La spesa in oggetto fa riferimento al progetto di ricerca - - AIRC Volume-regulated CI and oxidation-activated K channels in invasiveness and immunotherapy efficiency in human melanoma					

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)