

**Sede Secondaria "Adriano Gozzini" di Pisa**  
c/o Area di Ricerca CNR di Pisa.Via G. Moruzzi, 1 - 56124 Pisa  
Tel.: 050 315-2235/2232, Fax: 050 315-2247.

**ORDER No. 276/PI**

**Pisa, 12 settembre 2024**

to the Company  
**GBA Zabala Conseil en Innovation**  
**rue Nuyens n.91 - Bordeaux (Francia)**  
**PEC/Email: [administration@zabala.fr](mailto:administration@zabala.fr)**

Order of award CNR-INO Protocol number 317283 of 12/09/2024  
Award Proposal of the Responsible Unique of Project (RUP) CNR-INO Protocol number 311033 of 10/09/2024  
Please supply the following items:

Description	Quantity	Unit Price	Total Price
Servizio per la preparazione di proposta progettuale per bando europeo	1	3.392,86	3.392,86
<b>TOTAL AMOUNT EUR</b>			<b>3.392,86</b>

**CIG: B2B2A1A6B5**

**CUP: B54I19006250001**

**Invoiced to:** CNR-INO Sede Secondaria "Adriano Gozzini" di Pisa - c/o Area di Ricerca CNR di Pisa.Via G. Moruzzi, 1 - 56124 Pisa - Italian  
VAT no. 02118311006

**Deliver to:** Area di Ricerca CNR, Via G. Moruzzi, 1 - 56124 Pisa.

**Transport:** CIF

**Packing:** included

**Terms of delivery:** within 30 days from the order

**Terms of payment:** wire transfer net 30 days after the check of the service which will be made within 30 days of receipt the invoice

**IBAN:** FR76 1330 6001 2123 1060 9582 532

**Responsible Unique of Project (RUP):** Gizzi Leonida Antonio

**Purchase made within the project:** DFM.AD005.269 APOLLO - Advanced Pulsed Orientable Laser for Long distance Operations

This order must be invoiced in a single payment unless otherwise authorized by the Contracting Authority. On the invoice, indicate the number and date of this order.

*The supplier/contractor assumes all the financial flow traceability obligations required as per art. 3 of Law no. 136/2010 and further amendments. Failure to use bank or postal wire transfers, or other systems which allow for full traceability of the operations, shall lead to termination of the agreement by law according to Art. 3., par. 9bis of Law no. 136/2010.*  
*The supplier/contractor undertakes to immediately inform both CNR - ISTITUTO NAZIONALE DI OTTICA and the 'Prefecture- Territorial Public Office' ('Prefettura-Ufficio territoriale del Governo') in case it has knowledge of any non-compliance by its counterparty with the financial flow traceability obligations.*

*Express termination clause: The order is issued in application of the provisions contained in art. 18, ch. 1, lit. a) of Legislative Decree 36/2023. The CNR has the right to terminate the contract/order in case of ascertaining the lack of participation requirements. For the termination of the contract, the art. 122 of Legislative Decree 36/2023, as well as articles 1453 et seq. of the Civil Code. The CNR will give formal communication 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.*

*For any dispute, the Court of Rome will have exclusive jurisdiction.*

**Il Responsabile CNR-INO di Sede Secondaria "Adriano Gozzini" di Pisa**  
**Dr. Gizzi Leonida Antonio**