



Consiglio Nazionale delle Ricerche

Istituto Nanoscienze

Purchase Order

CIG	B3547D42DD	CUP	B53C22000740006	IMPEGNO	186/C
C.TERZO	121081	FASCICOLO	S324041/Losi-Reagenti	ATTIVITA'	Istituzionale
SELLER: Addgene 490 Arsenal Way, Suite 100 02472 Watertown, MA Vat nr 90-0133592 e-mail help@addgene.org					

Item	Q.ty	Description	Unit price	Total price
1	2	106174- AAV1 pAAV.hSynapsin.SF-iGluSnFR.A184S (AAV1)	\$ 375,00	\$ 750,00
2	1	pAAV.hSynapsin.SF-iGluSnFR.A184S (Virus associated DNA)	\$ 30,00	\$ 30,00
3	2	52925-AAV5 pZac2.1 gfaABC1D-cyto-GCaMP6f (AAV5)	\$ 375,00	\$ 750,00
4	1	pZac2.1 gfaABC1D-cyto-GCaMP6f (Virus associated DNA)	\$ 30,00	\$ 30,00
5	1	44332-AAV5 pZac2.1 gfaABC1D-tdTomato (AAV5)	\$ 375,00	\$ 375,00
6	1	pZac2.1 gfaABC1D-tdTomato (Virus associated DNA)	\$ 30,00	\$ 30,00
7	1	Dry Ice CatB Shipping	\$ 205,00	\$ 205,00
8				
9				
10				
11				
12				
13				
14				
15				
DELIVERY POINT:			Total amount:	\$ 2.170,00
"DSMBN", via Campi 287, Modena, 41125, ITALIA; tel 0592055160				
Attention to Gabriele Losi				
CODICE UNIVOCO UFFICIO (CUU): 6E092T				
Contact Person:				
RUP: Massimo Rontani			e-mail: s3-procurement@nano.cnr.it	
			Tel. 059-2055160	
Dott. Gabriele Losi			e-mail: gabriele.losi@nano.cnr.it	

Dott. Massimo Rontani
Responsabile Sede di Modena
CNR - Istituto Nanoscienze
(Digital Signature)

CNR - Istituto Nanoscienze

Modena: Via Campi 213A, I-41125 Modena, Italy, tel. (+39)0592055311, fax (+39)059374794

amministrazione.s3@nano.cnr.it - protocollo.nano@pec.cnr.it

Partita IVA IT 02118311006 – C.F. 80054330586

ADDITIONAL CONDITIONS

1. **Terms and conditions of the Vendor will be considered if they are compatible with this purchase order.**
2. **In this case the shipping costs are charged on the invoice.**
3. **Invoicing:** Sellers shall invoice Buyer for the P.O. The invoice shall contain: a) Buyer data: CNR Istituto Nanoscienze Sede di Modena, Via G. Campi 213/A, 41125 Modena (IT); b) Buyer VAT: 02118311006; c) Protocollo #: _____; d) CIG code #: _____; e) CUP code #: (if applicable) B53C22000740006; f) Total amount; g) Object of the P.O.; h) IBAN #/Swift code #.
4. **Payment:** Buyer shall pay properly received invoiced amount due to Seller - issued as per clause 3 of this P.O. - by bank transfer, after receipt of such invoice, and within 30 days from the date of the certificate of compliance.
5. **Traceability of financial flows:** Seller hereby acknowledges the provisions of article, 3, Law no. 136/2010 pertaining to the mandatory traceability of financial flows. Failure to use bank or postal transfers, or other systems, which allow for full traceability of the operations, shall lead to termination of this P.O. by law.
6. Express termination clause: The purchase order is issued in compliance with the provisions contained in Article 52, co 1 and 2, of Legislative Decree n° 36/2023. Cnr Nano has the right to terminate the contract/order in the event of a finding that the general requirements are not lacking. Cnr Nano shall formally notify the supplier of the termination and shall not proceed with the payment of the consideration, except for the services already provided.

For acceptance (digital signature)