

URL Affidamento

<https://www.urp.cnr.it/430765-2024>

CIG	B455B6ACD3	CUP	n.a	IMPEGNO	246/c/2024
					247/c/2024
C.TERZO	257860	FASCICOLO	S324050/Ghirri	ATTIVITA'	Commerciale
SELLER: Matesy GmbH Löbstedter Str. 101-103 07749 Jena VAT DE 259275386 e-mail sales@matesy.de					

Item	Q.ty	Description	Unit price	Total price
1	1	YIG film / 10x10 mm ² -Film size: Crystallographic orientation: (111) - YIG film thickness: 4,91 µm +/- 1 % - FMR linewidth: < 2 Oe - YIG film side is marked with a dot	€ 750,00	€ 750,00
2	1	YIG film / 10x10 mm ² - Film size: Crystallographic orientation: (111) - YIG film thickness: 4,91 µm +/- 1 % - FMR linewidth: < 2 Oe - YIG film side is marked with a dot	€ 300,00	€ 300,00
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DELIVERY POINT: Winter closure from December 27,2024 to January 6, 2025 CNR - Istituto Nanoscienze, Via G. Campi, 213/A, 41125 Modena, Italy Attention to Alberto Ghirri			Total amount:	€ 1.050,00
CODICE UNIVOCO UFFICIO (CUU): 6E092T				
Contact Person: RUP: Lucia Martorana e-mail: s3-procurement@nano.cnr.it Tel. 059-2058123 Dott. Alberto Ghirri e-mail: alberto.ghirri@nano.cnr.it				

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

GENERAL CONDITION

1. **Area of application:** The purpose of these general purchasing conditions is to uniformly regulate contractual relations with suppliers from whom the CNR purchases goods and/or services in application of the laws and regulations. The supplier's terms and conditions of sale shall in no case be applicable to contractual relations with CNR, even if they are referred to in any document from the supplier.
2. **Delivery:** Sellers shall deliver goods under Incoterms "D.A.P." at the delivery point and on the date (s) specified in this P.O..
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 # B455B6ACD3; e) CUP code #: (if applicable) n.a.; 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.
7. **Jurisdiction/Applicable Law:** place of jurisdiction shall be Rome/Italy under Italian law.

For acceptance (digital signature)