

Purchase Order

URL Affidamento

<https://www.urp.cnr.it/409676-2024>

CIG	B434E60631	CUP	B59C21000570006	IMPEGNO	239
C.TERZO	219823	FASCICOLO	S324046/Grillo	ATTIVITA'	Istituzionale
<p>SELLER: Aptara Inc. 4501 Daly Dr. Suite 312. 20151 Chantilly, Virginia 54-1596745 54-1596745 e-mail scipris-help@aptaracorp.com</p>					

Item	Q.ty	Description	Unit price	Total price
1	1	Article processing charges and licensing - on "Physics Review Letters" (edited by The American Physical Society (APS) - Aptara Inc.) : "Increasing the resolution of transmission electron microscopy by computational ghost imaging." - Corresponding Authors: Rosi Paolo, Rotunno Enzo, Grillo Vincenzo, et al.	€ 3.476,44	€ 3.476,44
<p>We declare that this P.O. is committed on funds of the research contract with the European Union G.A. Nr. 964591 Project "SMART ELECTRON - Ultrafast all-optical spatio-temporal electron modulators: opening new frontiers in electron microscopy". Pursuant to art . 72 C.1 c) of Presidential Decree n . 633 of 26 October 1972 , the operation is thus considered VAT exempt , within the limits of the participation fee to the contract of the European Union itself equal to 100% amounts over € 300,00 .</p>				
<p>DELIVERY POINT:</p> <p>CNR - Istituto Nanoscienze, Via G. Campi, 213/A, 41125 Modena, Italy</p> <p>Attention to Vincenzo Grillo</p>			Total amount:	€ 3.476,44
<p>CODICE UNIVOCO UFFICIO (CUU): 6E092T</p>				
<p>Contact Person: RUP: Lucia Martorana e-mail: s3-procurement@nano.cnr.it Tel.: 059-2055315 Dott. Vincenzo Grillo e-mail: vincenzo.grillo@nano.cnr.it</p>				

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. Terms and conditions of the Vendor will be considered if they are compatible with this purchase order.
- 2. 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 #: B434E60631; e) CUP code #: (if applicable) B59C21000570006; 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)