

## ORDER LETTER

PROJECT	NUTRAGE FOE 2021/2021	GAE/VOICE	P0000225/13012	MANAGER	Dr. Giuseppe Manco
CIG	B338944F00	CUP	B83C21001810005	CUI	---
Order n. 920/177		Dear company:			
		Company name OE: <b>MS Wil B.V.</b>			
		Address: Bossheweg 60A, 5735GW Aarle-Rixtel The Netherlands			
		VAT ID: <b>NL859358355B01</b>			
		PEC: .....		e-mail: <b>sales@mswill.com</b>	
		Third Code: <b>232856</b>			

Pos.	Amount	Description	Unit price	total amount
1	3	ESI Emitter Fused Silica: 20 µm ID x 10.5 cm L x 365 µm OD; Orifice ID: 10 µm (5 pack)	245,33 €	736,00 €
2	1	Shipping and Handling	20,00 €	20,00 €
3				
4				
5				
6				
7				
8		URL GARA: <a href="https://www.urp.cnr.it/264443-2024">https://www.urp.cnr.it/264443-2024</a>		
9				
10		Please don't charge VAT		
11		OUR VAT N. is: 02118311006		
11				
PLACE OF DELIVERY			Imponibile	€ 756,00
Consiglio Nazionale delle Ricerche Istituto di Biochimica e Biologia Cellulare Via Pietro Castellino, 111 – 80131 Napoli Reference: Dr. Giuseppe Manco				
UNIQUE OFFICE CODE (CUU): 6ZJKE2			TOTALE	€ 756,00
Tax ID code: 80054330586 VAT number: 02118311006				
NOTE: Quotation 202410ML10002 Aarle-Rixtel, October 10, 2024				
References RUP : Provision Protocol number 0343673 of 26/09/2024				
Dr. Giuseppe Manco - Tel. 0816132296 e-mail: <a href="mailto:giuseppe.manco@cnr.it">giuseppe.manco@cnr.it</a>				
Support RUP: Sig.ra Francesca Leonardo Tel. 0816132278 e-mail: <a href="mailto:francesca.leonardo@ibbc.cnr.it">francesca.leonardo@ibbc.cnr.it</a>				

Il Direttore  
Dr. Anna Moles

**GENERAL PURCHASE CONDITIONS**

1. **Scope of application:** These general purchasing conditions have the purpose of uniformly regulating contractual relationships with 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 relationships with the CNR, even if they have been referred to in any document coming from the supplier itself.

2. **Yield:** Free destination.

3. **Invoicing:** The invoice, drawn up according to current legislation, must include, under penalty of refusal of the same, the CIG and any CUP. Furthermore, it must include the order number or the number of the RDO/TD/ODA stipulated in MEPA. The CNR is in the list of entities that apply the **Split Payment institution**.

4. **Payment:** Payment will be made within 30 days, starting from the date of the certificate of regular execution.

5. **Traceability of financial flows:** The supplier assumes all the obligations of traceability of financial flows referred to in the art. 3 of Law 136/2010 and subsequent amendments. . Failure to use the bank or postal transfer or other collection or payment instruments suitable to allow full traceability of the operations constitutes grounds for unilateral termination of the contract. The supplier undertakes to allow the Administration to carry out the verification referred to in 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-compliance of its counterparty (subcontractor/subcontractor) with the financial traceability obligations.

6. **[For orders less than 40,000 euros] Express termination clause:** The order is issued in application of the provisions contained in the art. 18, c. 1, letter. a) of Legislative Decree 36/2023. The CNR has the right to terminate the contract/order if it is ascertained that the participation requirements are lacking. For the termination of the contract the art. applies. 122 of Legislative Decree 36/2023, as well as articles 1453 et seq. of the Civil Code. The CNR will formally notify the supplier of the resolution, with a prohibition on proceeding with the payment of the fees, if not within the limits of the services already performed.

7. **Acceptance:** A copy of this order must be returned signed by the economic operator.

8. **Competent court:** The Court of Rome will have exclusive jurisdiction for any dispute.

*Per accettazione (firma digitale)*