



ORDER SUMMARY

PROJECT	HORIZON COHESINET (G.A. N. 101072505)/2024	GAE/VOICE	P0000219/13083	MANAGER	Dr. Francesca Maria Pisani
CIG	B32FF24305	CUP	B63C23000420006	CUI	
Order n. 119/2024		<p><i>Dear company,</i> Company name OE: PEPperPRINT GmbH Address: Tullastrasse 2 - 69126 Heidelberg VAT No.: DE 234 136 133 PEC: e-mail: info@pepperprint.com Third Code: 190143</p>			

Pos.	Amount	Description	Unit price	total amount
1	1	PEPperCHIP® Custom Peptide Microarray: DDX11 (906 aa) as overlapping peptides • 15 aa peptides with 13 aa peptide-peptide overlap • Peptides printed in duplicate per array copy • 5 array copies per microarray • Incl. FLAG and HA control peptides	985,00 €	985,00 €
2	1	Mouse Monoclonal anti-HA (12CA5)-Cy5 Control Antibody: • Monoclonal anti-HA antibody • Cy5 labeling for e.g. GenePix and Agilent Scanners • 10 µl at a stock concentration 1 mg/ml • Recommended working dilution of 1:1000	105,00 €	105,00 €
3	1	6x-His Tag Monoclonal Antibody (HIS.H8), DyLight™ 650 • Thermo Fisher catalog # MA1-21315-D650 • 50 µL at a concentration of 1 mg/ml • Recommended storage at 4°C	345,00 €	345,00 €
4	1	Shipping	50,00 €	50,00 €
		Please don't charge VAT		
		OUR VAT N. is: 02118311006		
		The issuance of a single invoice is required		
		Non-taxability of VAT pursuant to art.72 paragraph 1, letter C) of Presidential Decree 633/72 on 100% of the transaction amount		
PLACE OF DELIVERY			Taxable income	€ 1.485,00
Consiglio Nazionale delle Ricerche di Biochimica e Biologia Cellulare Via Pietro Castellino, 111 – 80131 Napoli Refer Fr. Francesca Pisani				
UNIQUE OFFICE CODE (CUU): 6ZJKE2			TOTAL	€ 1.485,00
Tax ID code: 80054330586 VAT number: 02118311006				
NOTES: Quotation PEP20240118240 on 05/11/2024				
References RUP : Measure number 0334509 on 23/09/2024				
Dott. Francesca Maria Pisani - Tel. 0816132292 e-mail: francesca.pisani@ibbc.cnr.it				
Supporto RUP: Francesca Leonardo - Tel. 0816132278 e-mail: francesca.leonardo@ibbc.cnr.it				

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)