

Purchase Order

URL Affidamento

<https://www.urp.cnr.it/460828-2024>

CIG	B4885025E5	CUP	B53D23003960006	IMPEGNO	9200000598/r/2023
C.TERZO	135501	FASCICOLO	S324055/Rozzi	ATTIVITA'	Istituzionale
<p>SELLER: Copyright Clearance Center, Inc. Rosewood Drive 01923 Danvers Federal ID: 13-2922432 e-mail customercare@copyright.com</p>					

Item	Q.ty	Description	Unit price	Total price
1	1	Spese di pubblicazione Open Access per l'articolo "Complementing adiabatic and non-adiabatic methods to understand internal conversion dynamics in porphyrin derivatives", DOI: 10.1021/acs.jctc.4c00698, accettato sulla rivista Journal of Theoretical Chemistry and Computation	€ 3.573,13	€ 3.573,13
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<p>DELIVERY POINT:</p> <p>CNR - Istituto Nanoscienze, Via G. Campi, 213/A, 41125 Modena, Italy</p> <p>Attention to Carlo Andrea Rozzi</p> <p>CODICE UNIVOCO UFFICIO (CUU): 6E092T</p> <p>Contact Person: RUP: Lucia Martorana e-mail: s3-procurement@nano.cnr.it Dott. Carlo Andrea Rozzi Tel. 0592055301 e-mail: carloandrea.rozzi@nano.cnr.it</p>			Total amount:	€ 3.573,13

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 #: _____; e) CUP code #: (if applicable) _____; 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)