

Codice terzo: 170522	Order N. 9200000613 - https://www.urp.cnr.it/487612-2024	
	SUPPLIER: BeamTec GmbH Science Park III, Wolfgang-Paul-Str. 4, 89081 Ulm Germany	
	QUOTATION: AN2407107 dated 5th Nov 2024	
	Unified project code (CUP): B53D23004030006	Contract identification code (CIG): B4BCE2DD40

SUPPLY DESCRIPTION

Item	Description	Quantity	Unit Amount	Total Amount
1	21004-FM Liner FABMATE, 4 cm ³ Top diameter A: 22,5 mm Height B: 15 mm Wall thickness C: 2,36 mm Cone: 15° Weight: 0,003 kg Customs tariff no. 6903 1000 00 Country of origin: USA	5	€ 105,00	€ 525,00
2	21004-W Liner Tungsten, 4 cm ³ Top diameter: 22,5 mm Height: 15,0 mm Wall Thickness: 2,4 mm Weight: 0,042 kg Customs tariff no. 8101 9990 00 Country of origin: CHN	3	€ 95,00	€ 285,00
3	21004-GR Liner Graphite, 4 cm ³ Top diameter: 22.5 mm Height: 15 mm Weight: 0,010 kg Customs tariff no. 6903 1000 00 Country of origin: DEU, non preferential	3	€ 33,50	€ 100,50
4	21004-INT Liner Intermetallic, 4 cm ³ Top Diameter A: 22,5 mm Height B: 15 mm Wall Thickness C: 2,36 mm Angle: 15° Weight: 0,010 kg Customs tariff no. 6903 9090 90 Country of origin: TWN	3	€ 190,00	€ 570,00
5	Freight	1	€ 29,00	€ 29,00

TOTAL AMOUNT € 1.509,50

Ordinario: Dott. Alessandro Crippa

Gestore GAE: Dott. Alessandro Crippa

GEO: 2024/189

The Director
Prof. Gaetano Scamarcio

Person in charge of the procedure
Dott.ssa Lucia Sorba

Please always quote on your documents the following data:

- a) Our Purchase Order nr. 9200000611;**
- b) Our VAT NUMBER IT02118311006;**
- c) Contract identification code (CIG): B4BCE2DD40;**
- d) Unified project code (CUP): B53D23004030006;**
- e) PRIN 2022 - GAMESQUAD - 2022A8CJP3, finanziato dall'Unione Europea – Next Generation EU**
- f) Commodity code;**

ORDER NUMBER: 9200000613

CONTRACTUAL CLAUSES

ART. 1) Payment will be done by wire transfer within 30 days after invoice date.

ART. 2) Obligations of the contractor relative to the traceability of the financial flows:



This firm is obliged to communicate the details of the electronic current account used for public work orders for all financial movements relative to the present contract within 7 (seven) days from the opening of the same, as well as the personal details and the tax payer codes of the persons delegated to operate on the same.

ART. 3) Integrity Pact: the Supplier, as well as the CNR, undertake to base their behaviours on the principles of loyalty, transparency and correctness pursuant to and for the effects of the current regulations of the "Integrity Pact between the CNR and the Economic Operators taking part in the procedures for the assignment of works, services and supplies pursuant to and in accordance with the D.Lgs 36/2023 and subsequent amendments" available at the URL: https://www.nano.cnr.it/wp-content/uploads/2022/05/patto_di_integrita.pdf. The signing of the present order implies the acknowledgment by the economic operators of the above mentioned integrity agreement as well as the full acceptance of the same.

ART. 4) If the firm do not utilise the current account indicated in the previous Article 2 for the financial movements relative to the present contract, the said contract must be understood to be lawfully rescinded in accordance with the provisions outlined in Article 3 of Law 136/2010.

The parties agree that the present contract is to be regulated by Italian law.

Signature
by way of acceptance



***The validity of the current order is subordinated to the restitution by e-mail of the counter-signed copy by way of acceptance.**

e-mail to: segreteria.nest@nano.cnr.it