

Codice terzo: 258542	Order N. 9200000614 - https://www.urp.cnr.it/496241-2024	
	SUPPLIER: Science Services GmbH Unterhachinger Str. 75, 81737 Munich, Germany	
	Quotation: 2011508 dated 13th Nov. 2024	
	Unified project code (CUP): B53D23004030006	Contract identification code (CIG): B4D95AD13B

SUPPLY DESCRIPTION

Item	Description	Quantity	Unit Amount	Total Amount
1	2" FZ Silicon Wafers with 500nm Oxide layer, intrinsic, 12pcs 2inch FZ wafer Orientation: 100 Res: >10000Ω Thickness: 280μm Oxide layer: 500nm Single side polished For ordering quantity: 12pcs	1	€ 660,00	€ 660,00
2	4" CZ Silicon Wafers with 500nm Oxide layer, intrinsic, 12pcs 4inch FZ wafer Orientation: 100 Res >10000Ω Thickness: 400μm Oxide layer: 500μm Double side polished For ordering quantity: 12pcs	1	€ 720,00	€ 720,00
3	2" CZ Silicon Wafers with 500nm Oxide layer, n-doped, 12pcs 2inch CZ wafer Type: N Orientation: 100 Res: 0,001-0,005Ω Thickness: 525μm Oxide layer: 500nm Single side polished For ordering quantity: 12pcs	1	€ 420,00	€ 420,00
4	4" CZ Silicon Wafers with 500nm Oxide layer, p-doped, 12pcs 4inch CZ wafer Type: P Orientation: 100 Res: 0,001-0,009Ω Thickness: 525μm Oxide layer: 500nm Single side polished For ordering quantity: 12pcs	1	€ 480,00	€ 480,00
5	IT Packing and shipping	1	€ 25,00	€ 25,00

TOTAL AMOUNT € 2.305,00

Ordinario: Dott. Alessandro Crippa
Gestore GAE: Dott. Alessandro Crippa
GEO: 2024/191

The Director
Prof. Gaetano Scamarcio

Person in charge of the Procedure
Dr. Lucia Sorba

Please always quote on your documents the following data:

- a) Our Purchase Order nr. 9200000614;**
- b) Our VAT NUMBER IT02118311006;**
- c) Contract identification code (CIG): B4D95AD13B;**
- d) Unified project code (CUP): B53D23004030006;**
- e) Commodity code;**
- f) PROGETTO PRIN2022 - GAMESQUAD - CODICE CINECA 2022A8CJP3 - PNRR M4C2I.1.1 - finanziato dall'Unione europea - Next Generation EU**

ORDER NUMBER: 9200000614

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