



Purchase Order S319061
CUP Nr. B51I17000540005
CIG Nr. Z8C2B05157
Accounting Reference nr 282/C
GAE PUSEI002 *C.T.* 228275
CPV: 22121000-4
folder Affronte-13
Codice Unico Ufficio 6E092T

Ref. P.O: 0003167
date 06/12/2019

Reference
CNR - Istituto Nanoscienze, Via G. Campi, 213/A,
41125 Modena, Italy
Attention to
Alberto Ghirri / Marcc Affronte
alberto.ghirri@nano.cnr.it /
e-mail marco.affronte@unimore.it

Delivery period/date:
date planned by the editor

SELLER:
SPRINGER NATURE LIMITED
The Campus, 4 Crinan Street
London, N1 9XW
UK
VAT: GB 199 4406 21
e-mail ORSupport@springernature.com

Seller Ref # Manuscript Id: SREP-19-30834B

Items				
Q.ty	Unit	Description	Unit price	Subtotal
1	nr	Manuscript Id: SREP-19-30834B Article Title: Microwave-Assisted Tunneling in Hard-Wall InAs/InP Nanowire Quantum Dots Journal: Scientific Reports Corresponding Author: Alberto Ghirri	1.490,00	1.490,00
Total amount:				1.490,00

Acceptance: This purchase order ("P.O.") will be deemed accepted by the Seller upon the first of the following to occur: (a) Seller making, signing, or delivering to CNR (the "Buyer") any letter, form or other writing acknowledging acceptance; (b) any performance by Seller under the P.O. or, (c) the passage of seven (7) calendar days after Seller's receipt of the P.O. without written notice to Buyer that Seller does not accept.

GENERAL PURCHASE ORDER TERMS AND CONDITIONS

- 1 Terms and conditions of the Vendor will be considered if they are compatible with this purchase order
- 7 Price to remain unchangeable.
- 8 **Transfer of obligations and subcontract:** Seller shall not assign, transfer, delegate or subcontract any of its rights or obligations under this P.O.
- 9 **Invoicing:** Sellers shall invoice Buyer for the P.O. The invoice shall contain:

CNR - Istituto Nanoscienze, Via Campi 213A, I-41125 Modena
ph+39-0592058372-8374 - www.nano.cnr.it
mail: amministrazione.s3@nano.cnr.it - pec: protocollo.nano@pec.cnr.it
Partita IVA IT 02118311006 - C.F. 80054330586

AGS

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- a) Buyer data: CNR Istituto Nanoscienze Sede di Modena, Via G. Campi 213/A, 41125 Modena (IT)
- b) Buyer VAT: 02118311006;
- c) P.O. Ref. # **S319061**
- d) CIG code # **Z8C2B05157**
- e) CUP code #: (if applicable) **B51117000540005**
- f) Total amount;
- g) Object of the P.O.;
- h) IBAN #/Swift code #.
- 10 Payment:** Buyer shall pay properly received invoiced amount due to Seller - issued as per clause 9 of this P.O. - by bank transfer, within thirty (30) calendar days after receipt of such invoice.
- 11 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.
- 12 Termination of the contract:** pursuant to Article 1456 of the Civil Code CNR may terminate the purchase order in case of non-fulfilment of contractual obligations.
In case of termination of the contract the payment will be limited to the services already performed.
- 13 Jurisdiction/Applicable Law:** place of jurisdiction shall be Rome/Italy under Italian law.
- 14 Integrity pact:** Seller, as well as Buyer, shall act according to principles of loyalty, transparency and correctness pursuant to regulations in force.
- 15 Privacy clause:** Buyer shall process personal data of Seller pursuant to Regulation (EU) 2016/679. **The Data Controller** is the CNR (Consiglio Nazionale delle Ricerche), based in Rome, P.le Aldo Moro 7. **The Responsible person of the Processor** is the Director of CNR NANO (Istituto Nanoscienze), mailing address for inquiries: protocollo.nano@pec.cnr.it

Director
CNR NANO S3 MODENA
Dr Massimo Rontani
This document is digitally sealed