



Purchase Order S322065
CUP Nr. B54I19001800006
CIG Nr. ZA2392AB17

918000074
1/R/2021

Accounting Reference nr

GAE PUSUE612 C.T. 171778

CPV: 42913300-2 Filtri dell'olio
folder Affronte 01-S322065

Codice Unico Ufficio 6E092T

SELLER:

Quantum Design GmbH

Im Tiefen See 58

64293 Darmstadt

Germania

C.F. DE284734472

P.IVA DE284734472

mail **germanyqd-europe.com**

Delivery point:

Modena, Italy

Attention to

Marco Affronte

e-mail: marco.affronte@unimore.it

Delivery period/date:

Recommended within 30 days from the date of order acceptance. To arrange delivery dates, please contact Prof. Affronte

Seller Ref # 2022-25899

Winter holidays from 23 December 2022 to 8 January 2023 included

Items				
Q.ty	Unit	Description	Unit price	Subtotal
1	nr	QDS-LOAN-M 1 Monthly lending fee for items 3 - 5	186,00	186,00
1	week	QDS-LOAN-W 1.1 (may be extendable) Lending fee for every additional week for items 3 - 5	55,00	55,00
		1.3 QDS-CHARGING-SET-OIL 1 pc(s) 0.00 He Gas Charging Set for refilling Helium Compressors with oil by using QDS-4201-730 and QDS-4201-090		
		1.4 QDS-4201-083 1 pc(s) 0.00 Charging Hose for Oil Transfer from Oil Vessel QDS-4201-070 to QD Compressor HAC4500 and HLC4500		
		1.5 QDS-4201-083 1 pc(s) 0.00 Charging Hose for Oil Transfer from Oil Vessel QDS-4201-070 to QD Compressor HAC4500 and HLC4500		
1	nr	QDS-HM502 (Charcoal Adsorber for QD VersaLab Compressor and QD ECII Compressors) carboni attivi	1.877,00	1.877,00
1	nr	QDS-AO1 (Compressor Oil LB-170-X for QD HAC 4500 Outdoor Compressor Unit (under vacuum) - comes in 4201-730 or 4201-090 charging vessel) olio per compressore	105,00	105,00
1	nr	Packing and shipping	190,00	190,00

We declare that this P.O. is committed on funds of the research contract with the European Union G.A. N. 863313 Project "SUPERGALAX - Highly sensitive detection of single microwave photons with coherent quantum network of superconducting qubits for searching galactic axions". Pursuant to art. 72 C.1 c) of Presidential Decree n. 633 of 26 October 1972, the operation is thus considered VAT exempt, within the limits of the participation fee to the contract of the European Union itself equal to 100% for amounts over € 300,00.

Total amount euro: 2.413,00

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.**
- 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. (the "Delivery period/date"). In this case the shipping costs are charged on the invoice. Timely delivery is of the essence. If Seller fails to deliver the goods in full, on the delivery period/date, Buyer may terminate the P.O. immediately and Seller shall indemnify Buyer against any losses, damages and reasonable costs and expenses attributable to Seller's failure to deliver. Sellers to arrange and bear as well as the insurance to cover the goods against risk of transportation.
- 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:
 - 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. #; **S322065**
 - d) CIG code # **ZA2392AB17**
 - e) CUP code #: (if applicable) **B54I19001800006**
 - 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 Express termination clause:** The purchase order is issued in compliance with the provisions contained in Article 8, c. 1, letter a) of Law no. 120/2020. 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.
- 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: dpo@nano.cnr.it .

Director
CNR NANO S3 MODENA
Dr Massimo Rontani

This document is digitally sealed