



Purchase Order **S319006**
CUP Nr. **N.A.**
CIG Nr. **Z42270BF2F**
Accounting Reference nr 14/C/2019
GAE PUSUE010 *C.T.* 157152
folder **Calzolari-04**
Codice Unico Ufficio **6E092T**

Ref. P.O: 0000355
date 06/02/2019

Delivery point:
CNR - Istituto Nanoscienze, Via G. Campi,
213/A, 41125 Modena, Italy
Attention to
Arrigo Calzolari
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Delivery period/date:
date planned by the editor

SELLER:

Optical Society of America (The Optical Society)
2010 Massachusetts Ave. NW,
Washington, DC 20036-1023
USA

Federal Tax ID: 53-0259696

e-mail billing@osa.org

Seller Ref # **Manuscript ID: 347681**

Items				
Q.ty	Unit	Description	Unit price USD	Subtotal
		Journal: Optical Materials Express <input type="checkbox"/>		
		Manuscript ID: 347681 <input type="checkbox"/>		
		Title: Tailoring the plasmonic properties of ultrathin TiN films at metal-dielectric interfaces		
		Author: Arrigo Calzolari et al.		
1	nr	2019 Article Processing Charge (7-15 pp)- OMEEx	1.562,00	1.562,00
1	nr	Payment processing fee: wire tranfer	35,00	35,00
		Editor: OSA - Optical Society of America		
The manuscript is distributed with licence Open access				
Total amount USD:				1.597,00

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

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- 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. # **S319006**
 - d) CIG code : **Z42270BF2F**
 - e) CUP code #: (if applicable) **N.A.**
 - 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 **Jurisdiction/Applicable Law:** place of jurisdiction shall be Rome/Italy under Italian law.
- 13 **Integrity pact:** Seller, as well as Buyer, shall act according to principles of loyalty, transparency and correctness pursuant to regulations in force.
- 14 **Privacy clause:** Buyer shall process personal data of Seller pursuant to Regulation (EU) 2016/679.

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