



Consiglio Nazionale delle Ricerche

ISTITUTO NANOSCIENZE di PISA

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Order N. 9130000796	Protocollo N. 0003300 del 04/12/18
SUPPLIER : SPRINGER NATURE The Campus, 4 Crinan Street LONDON, N1 9XW, UK	Cod.Terzo 203798
Ref. Manuscript SREP-18-21363A	
CUP code: D58I16000020008	CIG code ZCA2618538

SUPPLY DESCRIPTION

Item	Description	Quantity	Unit Amount	Total Amount
1	TITLE : THERMODYNAMIC CYCLES IN JOSEPHSON JUNCTIONS	1	€1.370,00	1.370,00

TOTAL AMOUNT € 1.370,00

Contact Person : Vischi Francesco

GAE: Giazotto Francesco

GEO 2018241

Person in charge of the Procedure

Sandro Guerrazzi

PLEASE, SEE NEXT PAGE TO APPROVE THE PRESENT ORDER . WE WILL BE ABLE TO PAY YOUR INVOICES ONLY AFTER WE RECEIVE THE PRESENT ORDER SIGNED FOR ACCEPTANCE.

NUMBER ORDER: 9130000796

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) Should the firm 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2 for the financial movements relative to the present contract, the said contract must be understood to be lawfully rescinded in accordance with the provisions outlined in Article 3 of Law 136/2010.

ART. 4) The Invoice must include the following codes :

- **CIG code: ZCA2618538**
- **CUP code: D58I16000020008**

The Director

Lucia Sorba




by way of acceptance
Global Open Research
Support Manager.
Springer Nature Limited
The Campus, 4 Crinan Street
LONDON, N1 9XW, UK

***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