



# Consiglio Nazionale delle Ricerche

ISTITUTO NANOSCIENZE di PISA

Piazza S. Silvestro, 12 - 56127 PISA (PI) - ITALY

Tel. 050-509418 - Fax 050-509550 - C.F. 80054330586 - P.I. IT02118311006

c. terzo: 191190	<b>Order N. 9180000428</b>	Protocollo n. 0002330 del 22/07/2022
	<b>SUPPLIER : ABCR GmbH</b> Im Schlebert 10, 76187 Karlsruhe GERMANY	
	<b>Ref. your Quotation n VAN22-007357 dated 18/07/2022</b>	
	<b>CUP code: B54I19001670001</b>	<b>CIG code: Z733741525</b>

## SUPPLY DESCRIPTION

Item	Description	Quantity	Unit Amount	Total Amount
1	<b>AB 146697</b> - Platinum-divinyltetramethyldisiloxane complex in xylene (2.1-2.4%Pt) 5g. CAS 68478-92-2 UN no. 1993	2	59,20	118,40
2	<b>AB 109380</b> - (25-35% Methylhydrosiloxane)-dimethylsiloxane copolymer; viscosity 25-35 cSt. 100g CAS 68037-59-2	2	55,00	110,00
3	<b>AB 138045</b> Black PN 25g. CAS 2519-30-4	1	77,90	77,90
4	<b>RES-002 Freight / Handling Fee</b>	1	75,00	75,00

**TOTAL AMOUNT € 381,30**

**Contact Person : Andrea Camposeo**

**Gestore GAE: Andrea Camposeo**

**Person in charge of the Procedure**

**Sandro Guerrazzi**

**GEO 2022/142**



**NB. All items must be shipped in one shipment, no partial orders**

**SHIP TO : C.N.R Istituto Nanoscienze- NEST Piazza S. Silvestro, 12 - 56127 PISA (PI) - ITALY**

**PLEASE, SEE NEXT PAGE TO APPROVE THE PRESENT ORDER .**

**NUMBER ORDER: 9180000428**

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2 for the financial movements relative to the present contract, the said contract must be understood to be lawfully rescinded in accordance with the provisions outlined in Article 3 of Law 136/2010.

The parties agree that the present contract is to be regulated by Italian law.

**ART. 4) Please always quote on your documents the following data:**

- a) Our Purchase Order nr. 9180000428;
- b) Our VAT NUMBER. IT02118311006;
- c) Contract identification code (CIG): Z733741525;
- d) Unified project code (CUP): B54I19001670001;
- e) Commodity Code

The Director

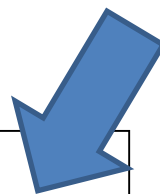
Lucia Sorba



*Lucia Sorba*

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](mailto:segreteria.nest@nano.cnr.it)