

Purchase Order S319027 CUP Nr. B56C18003510006 CIG Nr. Z4228A57A8 914000029 Accounting Reference nr 5-6-7 PUESUE006-PUSUE007. 229321 GAE PUSUE008 C.T. CPV: 80510000-2 Multi-GAE2 folder Codice Unico Ufficio 6E092T

Ref. P.O: 0001361 date 30/05/2019

Place of performance of the contract CNR - Istituto Nanoscienze, Via G. Campi, 213/A, 41125 Modena, Italy

**Contact Person** 

Dr. Claudia Cardoso

e-mail: claudia.cardoso@nano.cnr.it

Time of performance

Before the end of June after agreement with the contact person

SELLER:

SURF sara B.V.

Science Park, 140

1098 XG AMSTERDAM

NL

VAT: NL 822655287B01

e-mail michael.go@surfsara.nl,

carlos.teijeiro@surfsara.nl,

**Seller Ref** # 1903039\_02

Items				
Q.ty	Unit	Description	Unit price	Subtotal
1	nr	Course Visualization with Blender: 1 day course given by 2 trainers	2.990,00	2.990,00
1	nr	Travel expenses (• Tickets Amsterdam – Bologna – Amsterdam • Transport Bologna – Modena – Bologna) incl. VAT	750,00	750,00
1	nr	Hotel (•2 * 1 night • Transport hotel – training location – hotel) incl. VAT	300,00	300,00
1	nr	Hotel with possibility for 1 EXTRA night. Incl. VAT	250,00	250,00
1	nr	Additional costs during stay. Incl. VAT	100,00	100,00
		Invoicing for travel, hotel and travel additional costs during the stay, will be done on the actual costs without exceeding the total amount of the estimated costs.		
Total amount:			t:	4.390,00

**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.



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**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:
  - 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. #;
  - d) CIG code #
  - e) CUP code #: (if applicable)
  - f) Total amount;
  - g) Object of the P.O.;
  - h) IBAN #/Swift code #.
- 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.
- 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