



<b>Purchase Order</b>	<b>S319039</b>
<b>CUP Nr.</b>	<b>n.a.</b>
<b>CIG Nr.</b>	<b>Z9E299BD6D</b>
<i>Accounting Reference nr</i>	9140000454
<i>GAE PUSUE007 C.T.</i>	184406
<i>folder Corni-02</i>	
<b>Codice Unico Ufficio</b>	<b>6E092T</b>

Ref. P.O: 0002116  
date 02/09/2019

SELLER:

**MDPI AG**

St. Alban-Anlage 66, 4052 Basel (CH)

**Delivery point:**  
CNR - Istituto Nanoscienze, Via G. Campi,  
213/A, 41125 Modena, Italy

**Attention to**

**Giorgia Brancolini**

e-mail [giorgia.brancolini@nano.cnr.it](mailto:giorgia.brancolini@nano.cnr.it)

VAT: CHE-115.694.943

e-mail [billing@rmdpi.com](mailto:billing@rmdpi.com)

**Delivery period/date:**

date planned by the editor

**Seller Ref #**

Proforma invoice jms-  
542458

Items				
Q.ty	Unit	Description	Unit price	Subtotal
1	nr	Article Processing Charges manuscript nr. ijms-542458	1.629,47	1.629,47
1	nr	Discount (10%)	-162,95	-162,95
<b>Total amount:</b>				<b>1.466,52</b>

**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

7 **Price to remain unchangeable.**

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. # **S319039**
- d) CIG code : **Z9E299BD6D**
- e) CUP code #: (if applicable) **n.a.**
- f) Total amount;
- g) Object of the P.O.;

**CNR - Istituto Nanoscienze, Via Campi 213A, I-41125 Modena**  
**ph+39-0592058372-8374 - [www.nano.cnr.it](http://www.nano.cnr.it)**  
**mail: [amministrazione.s3@nano.cnr.it](mailto:amministrazione.s3@nano.cnr.it) - pec: [protocollo.nano@pec.cnr.it](mailto:protocollo.nano@pec.cnr.it)**  
**Partita IVA IT 02118311006 - C.F. 80054330586**



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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, as soon as it is possible, in any case 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 (available at the URL: [www.nano.cnr.it](http://www.nano.cnr.it)).
- 15 **Privacy clause:** Buyer shall process personal data of Seller pursuant to Regulation (EU) 2016/679.

**Director**  
**CNR NANO S3 MODENA**