

**Purchase Order** **S320053**  
**CUP Nr.** **B54I19000000006**  
**CIG Nr.** **Z922E82A31**  
**Accounting Reference nr** **9150000299**  
**GAE** PUSUE011 **C.T.** 237040  
**CPV:** 72413000-8 Servizi di progettazione di siti  
*folder* *Molinari-Troiani-04*  
**Codice Unico Ufficio** **6E092T**

Ref. P.O: Protocollo CNR NANO NR \_\_\_\_\_  
 date \_\_\_\_\_

**Contact Persons**

41125 Modena, Italy

**Attention to**

**Elisa Molinari and Filippo Troiani**

e-mail: [amministrazione.s3@nano.cnr.it/](mailto:amministrazione.s3@nano.cnr.it/)

**SELLER:**

**Web Bay**

**Nedeljka Cabrinovica 10**

**11030 Belgrade - Serbia**

**Company Registration Number: 63029980**

**VAT number: 107842561**

mail **dragana@webbaysolutions.com,**  
**nemanja.todic@webbaysolutions.co**  
**m**

**Delivery period/date:**

Ongoing Service Agreement for the IQubits website  
 (Ref. UE Project nr. GA 829005)

**Seller Ref #**

Ageement between Web  
 Bay and Aarhus University -  
 Department of  
 Engineering n. 20190703  
 dated 3 July 2019

| Items  |      |                                 |            |                 |
|--|------|---------------------------------|------------|-----------------|
| Q.ty   | Unit | Description                     | Unit price | Subtotal        |
| 1  | nr   | Partitioning of IQubits website | 1.709,00   | 1.709,00        |
| We declare that this P.O. is committed on funds of the research contract with the European Union <b>G.A .N. 829005 Project IQubits - Integrated Qubits Towards Future High-Temperature Silicon Quantum Computing Hardware Technologies . Pursuant to art . 72 C.1 c) of Presidential Decree n . 633 of 26 October 1972 , the operation is thus considered VAT exempt , within the limits of the participation fee to the contract of the European Union itself equal to 100% for amounts over € 300,00 .</b> |      |                                 |            |                 |
| <b>Total amount:</b>   |      |                                 |            | <b>1.709,00</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**

- Terms and conditions of the Vendor will be considered if they are compatible with this purchase order.**
- Delivery:** refer to the Ageement between Web Bay and Aarhus University - Department of Engineering n. 20190703 dated 3 July 2019
- Inspection:** refer to the above mentioned agreement
- Price to remain unchangeable.**