

c. terzo: 160457	Order N. 9170000211		Protocollo N. 0001656 del 09/06/2021
	SUPPLIER : The Regents of the University of California 1855 Folsom Street, Suite 425, Box 0815 SAN FRANCISCO, CA 94143-0815 U.S.A.		
	Your ref. : UCSF Invoice # 2021-PRO-912 date: June 8, 2021		
	CUP code: B59C20000040006	CIG code: Z7032100FD	

SUPPLY DESCRIPTION

Item	Description	Quantity	Unit Amount	Total Amount
1	Amber 20 software program for Non-Profit usage	1	\$ 500.00	\$ 500.00

TOTAL AMOUNT \$ 500.00

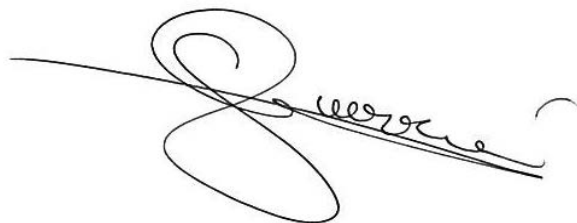
Contact Person : Riccardo Nifosi

Gestore GAE: Valentina Tozzini

Person in charge of the Procedure

Sandro Guerrazzi

GEO 2021/77



IMPORTANT : PLEASE, SEE NEXT PAGE TO APPROVE THE PRESENT ORDER .

NUMBER ORDER: 9170000211

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2 for the financial movements relative to the present contract, the said contract must be understood to be lawfully rescinded in accordance with the provisions outlined in Article 3 of Law 136/2010.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. 9170000211;
- b) Our VAT NUMBER. IT02118311006;
- c) Contract identification code (CIG): Z7032100FD;
- d) Unified project code (CUP): B59C20000040006;

The Director



Istituto
Nanoscienze
Il direttore
Dott.ssa Lucia Sorba

Signature

by way of acceptance

Kris Casler

6/9/2021

***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