



**Purchase Order**      **S322037**  
**CUP Nr.**              **B56C18003510006**  
**CIG Nr.**              **Z68373B022**

**Accounting Reference nr**      9180000423,  
9180000424

**GAE**      PUSUE009

**CPV:**      79952100-3      Servizi di organizzazione di  
eventi culturali  
**folder**      **Molinari-07-S322037**  
**Codice Unico Ufficio**      **6E092T**

Ref. P.O:  
date      22 July 2022

**Contcat Person**

**Dr. Maria              Bartolacelli**  
[maria.bartolacelli@nano.cnr.it](mailto:maria.bartolacelli@nano.cnr.it),  
e-mail: [maria.bartolacelli@max-centre.eu](mailto:maria.bartolacelli@max-centre.eu)

**SELLER:**  
**Société pour le Quartier Nord de l'EPFL**  
**Station 21**  
**inserire cap              1015 Lausanne**  
**Switzerland**

**P.IVA**      **CHE-323.458.943**

mail      **genevieve.koch@epfl.ch, clients-**

**MaX Happy Hour - PSI-K**

23 August 2022      7-11 PM

**Seller Ref #**      15234-01

Items				
Q.ty	Unit	Description	Unit price	Subtotal
1	nr	Reservation ROOM FOR THE CONFERENCE - GARDEN 5ABC	500,00	500,00
1	nr	Reservation CATERING AND EXHIBITION AREA	400,00	400,00
1	nr	Reservation OPENING HOURS STCC	1.000,00	1.000,00
<b>Total amount: CHF</b>				<b>1.900,00</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.
- Transfer of obligations and subcontract:** Seller shall not assign, transfer, delegate or subcontract any of its rights or obligations under this P.O.
- Invoicing:** Sellers shall invoice Buyer for the P.O. The invoice shall contain:
  - Buyer data: CNR Istituto Nanoscienze Sede di Modena, Via G. Campi 213/A, 41125 Modena (IT)
  - Buyer VAT: 02118311006;
  - P.O. Ref. #;              **S322037**
  - CIG code #              **Z68373B022**
  - CUP code #: (if applicable)              **B56C18003510006**
  - Total amount;
  - Object of the P.O.;



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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 no later than 18/08/2022.
- 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 Express termination clause:** The purchase order is issued in compliance with the provisions contained in Article 8, c. 1, letter a) of Law no. 120/2020. Cnr Nano has the right to terminate the contract/order in the event of a finding that the general requirements are not lacking. Cnr Nano shall formally notify the supplier of the termination and shall not proceed with the payment of the consideration, except for the services already provided.
- 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.
- 15 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: dpo@nano.cnr.it .

**Director**  
**CNR NANO S3 MODENA**  
**Dr Massimo Rontani**  
*This document is digitally sealed*