

## Istituto Nanoscienze

Piazza S. Silvestro, 12 – 56127 PISA – ITALY C. F. 80054330586 – P. I. IT02118311006 Tel. 050 509 418 – Email segreteria.nest@nano.cnr.it

lice terzo: 241163	Order N. 9190000575	Protocollo 0313555 del 20/10/2023			
	SUPPLIER: GEO SEMICONDUCTOR (UK) LTD NEWTON GRANGE, KINGSLEY GREEN, KINGSLEY ROA FRODSHAM CHESHIRE WA6 6YA UNITED KINGDOM				
	Reference : Your quotation 59205-NANO CNR – Rev2 dated 20 Oct. 2023				
	Unified project code (CUP): B56C19000010006	Contract identification code (CIG): ZA63CF28B6			

## SUPPLY DESCRIPTION

Item	Description	Quantity	Unit Amount	<b>Total Amount</b>
	Material VGF InP Single Crystal Wafer manufactured by AXT Inc			
	Grade Prime Epi ready,			
	Doping Semi-Insulating, Fe doped			
	Diameter 50.8 ±0.4 mm			
	Orientation (111)B $\pm 0.5^{\circ}$ Angle: N/A			
	Primary Flat EJ (0-11) $\pm 0.5_{\circ}$ Length: 17 $\pm 1$ mm			
	Secondary EJ (-211) Length: 7 ±1mm			
	Flat			
	CC N/A /c.c.			
	Resistivity $>=5E6 \Omega cm$			
1	Mobility N/A cm <sub>2</sub> /V	5	€ 290,00	€ 1.450,00
	EPD N/A /cm <sub>2</sub> - cannot measure EPD for this			
	orientation			
	Thickness 350±25 μm			
	TTV N/A μm TIR: N/A μm			
	Bow N/A μm Warp: N/A μm			
	Particle N/A			
	Count			
	Surface Side 1 : Polished Side 2: Etched			
	Finish			
	Laser Mark None			
	Other Req's None			

**TOTAL AMOUNT** €1.450,00



Istituto Nanoscienze Piazza S. Silvestro, 12 – 56127 PISA – ITALY C. F. 80054330586 – P. I. IT02118311006 Tel. 050 509 418 – Email segreteria.nest@nano.cnr.it

Contact Person: Dr. Lucia Sorba Gestore GAE: Dr. Lucia Sorba

Person in charge of the Procedure

Dr. Lucia Sorba

Lucia Sola

GEO 2023/156

Please always quote on your documents the following data:

- a) Our Purchase Order nr. 9190000575;
- b) Our VAT NUMBER IT02118311006;
- c) Contract identification code (CIG): ZA63CF28B6;
- d) Unified project code (CUP): B56C19000010006;
- e) Commodity code



Istituto Nanoscienze Piazza S. Silvestro, 12 – 56127 PISA – ITALY C. F. 80054330586 – P. I. IT02118311006 Tel. 050 509 418 – Email segreteria.nest@nano.cnr.it

## **ORDER NUMBER: 9190000575**

## **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) Integrity Pact**: the Supplier, as well as the CNR, undertake to base their behaviours on the principles of loyalty, transparency and correctness pursuant to and for the effects of the current regulations of the "Integrity Pact between the CNR and the Economic Operators taking part in the procedures for the assignment of works, services and supplies pursuant to and in accordance with the D.Lgs 50/2016 and subsequent amendments" available at the URL: <u>https://www.nano.cnr.it/wp-content/uploads/2022/05/patto\_di\_integrita.pdf</u>. The signing of the present order implies the acknowledgment by the economic operators of the above mentioned integrity agreement as well as the full acceptance of the same.

**ART. 4)** If the firm do 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.

**The Director** 

Dott.ssa Lucia Sorba

Signature by way of acceptance

<u>\*The validity of the current order is subordinated to the restitution by e-mail of</u> <u>the counter-signed copy by way of acceptance</u>.

e-mail to: segreteria.nest@nano.cnr.it