



Purchase Order **S321065**
CUP Nr. **B52F20001510006**
CIG Nr. **Z8D34454CE**
Accounting Reference nr 9170000407
GAE PUSUE013 C.T. 241462
Pacchetti software per
CPV: 48317000-3 l'elaborazione di testi
folder *Prezzi-Molinari-01-S321065*
Codice Unico Ufficio **6E092T**

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Attention to
Dr Deborah Prezzi
e-mail: deborah.prezzi@nano.cnr.it

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Seller Ref # Q1022

Items				
Q.ty	Unit	Description	Unit price	Subtotal
1	nr	Overleaf Collaborator - Group Account for Institutions (20 licenses) - 2 years	3.230,00	3.230,00
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We declare that this P.O. is committed on funds of the research contract with the European Union G.A. N. 957189 Project "BIG-MAP - Promoting accelerated discovery of novel battery materials". 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% amounts over € 300,00 .				
Non-EU suppliers have to provide us with a soft copy of their invoice together with the delivery of the software license				
Total amount:				3.902,00

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.**
- 8 Transfer of obligations and subcontract:** Seller shall not assign, transfer, delegate or subcontract any of its rights or obligations under this P.O.
- 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. #: **S321065**
 - d) CIG code #: **Z8D34454CE**
 - e) CUP code #: (if applicable) **B52F20001510006**

CNR - Istituto Nanoscienze, Via Campi 213A, I-41125 Modena
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- f) Total amount;
- g) Object of the P.O.;
- 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, 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 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