

NUMBER ORDER: 2019-256/9140000577

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2 for the financial movements relative to the present contract, the said contract must be understood to be lawfully rescinded in accordance with the provisions outlined in Article 3 of Law 136/2010.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:

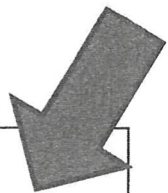
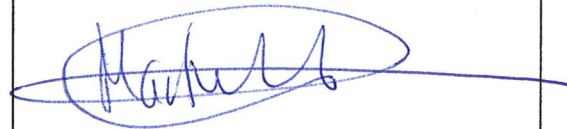
- a) Our Purchase Order nr. 2019-256/9140000577;**
- b) Our VAT NUMBER. IT02118311006;**
- c) Contract identification code (CIG): Z542A9F465;**
- d) Unified project code (CUP): B52F16000590006;**

The Director



Signature

by way of acceptance



***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