

Codice terzo: 154755	Order N. 2019-269		Protocollo 0003001 del 22/11/2019
	SUPPLIER: Silicon Materials Viktor-Frankl-Str. 20 D - 86916 Kaufering Germany		
	Ref. your quotation n. 1019R15506 dated 29/10/19		
	Unified project code (CUP1): B52I16001740006		Contract identification code (CIG): Z932AC4ACB
	Unified project code (CUP2): B54I19001420006		

SUPPLY DESCRIPTION

Item	Description	Quantity	Unit Amount	Total Amount
1	Silicon wafers: 25 wafers Diameter: 50.8 mm Type/Dopant: P++/Boron Orientation: <100> Growth Method: CZ Resistivity: < 0.005 ohmcm Thickness: 300 +/- 25 µm Front Surface: polished Back Surface: etched Flat(s): 2 SEMI Coating: 300 nm DRY thermal oxide on both wafer sides	25	38,80	970,00
2	Silicon wafers: 25 wafers Diameter: 100 mm Type/Dopant: N++/As Orientation: <100> Growth Method: CZ Resistivity: < 0.005 ohmcm Thickness: 525 +/- 25 µm Front Surface: polished Back Surface: etched Flat(s): 2 SEMI Coating: 100 nm DRY thermal oxide on polished wafer side only	25	83,80	2.095,00

TOTAL AMOUNT EUR 3.065,00

Contact Person: **Lucia Sorba/Andrea Camposeo**

Gestore GAE: **Lucia Sorba/Andrea Camposeo**

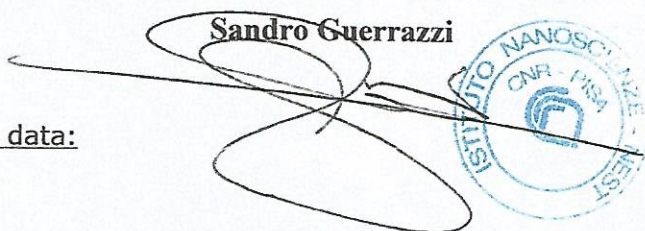
Person in charge of the Procedure

Sandro Guerrazzi

GEO 2019/202

Please always quote on your documents the following data:

- Our Purchase Order nr. **2019-269**;
- Our VAT NUMBER **IT02118311006**;
- Contract identification code (CIG): **Z932AC4ACB**;
- Unified project code: **(CUP1) B52I16001740006 – (CUP2) B54I19001420006**;
- Commodity Code



ORDER NUMBER: 2019-269

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: <http://www.nano.cnr.it/upload/allegati/allegato/624.pdf>. 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

Lucia Sorba



Signature

by way of, **Stampance**
Silicon-Materials
Viktor-Frankl-Str. 20, D-86916 Kaufering
Telefon: 0049 (0) 8191/478747

SHIP TO: C.N.R. Istituto Nanoscienze, NEST LAB at Piazza San Silvestro, 12 - 56127 PISA – ITALY

***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