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|-----------------|--|--|--------------------------------------|
| c. terzo: 58060 | Order N. 9170000218-219 | | Protocollo N. 0001728 del 16/06/2021 |
| | SUPPLIER : AIP PUBLISHING 1305 Walt Withman Rd. STE 300 Melville, NY, 11747-4300 USA | | |
| | Ref. Manuscript-ID: APP21-LE-00103 DEL 06-08-2021 | | |
| | CUP code: B52F16000220006 | | CIG code: Z1A3226154 |

SUPPLY DESCRIPTION

| Item | Description | Quantity | Unit Amount | Total Amount |
|------|--|----------|-------------|--------------|
| 1 | Journal : APL Photonics Manuscript ID – APP21-LE-00103 DOI: 10.1063/5.0048099 1 x Open Access Charge “TERAHERTZ NEAR-FIELD NANOSCOPY BASED ON DETECTORLESS LASER FEEDBACK INTERFEROMETRY UNDER DIFFERENT FEEDBACK REGIMES” | 1 | \$ 2750.00 | \$ 2750.00 |

TOTAL AMOUNT \$ 2750.00

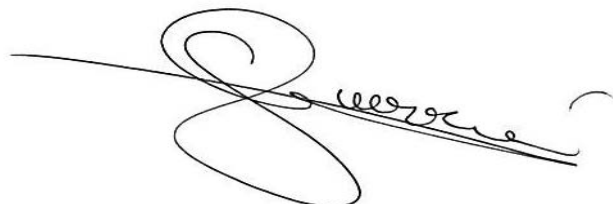
Contact Person : Miriam Vitiello

Gestore GAE: Miriam Vitiello

Person in charge of the Procedure

Sandro Guerrazzi

GEO 2021/84



C.N.R Istituto Nanoscienze- NEST Piazza S. Silvestro, 12 - 56127 PISA (PI) – ITALY.

IMPORTANT : PLEASE, SEE NEXT PAGE TO APPROVE THE PRESENT ORDER .

NUMBER ORDER: 9170000218-219

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.

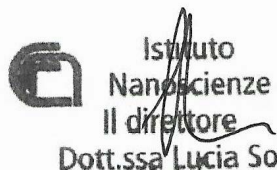
ART. 3) Should the firm not utilise the current account indicated in the previous Article 2 for the financial movements relative to the present contract, the said contract must be understood to be lawfully rescinded in accordance with the provisions outlined in Article 3 of Law 136/2010.

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. 9170000218-219;
- b) Our VAT NUMBER. IT02118311006;
- c) Contract identification code (CIG): Z1A3226154;
- d) unique project code (CUP): B52F16000220006;

The Director



Istituto
Nanoscienze
Il direttore
Dott.ssa Lucia Sorba

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