



Consiglio Nazionale delle Ricerche

ISTITUTO NANOSCIENZE di PISA

Piazza S. Silvestro, 12 - 56127 PISA (PI) - ITALY - C.F. 80054330586 - P.I. T02118311006

Tel. 050-509418 - Fax 050-509550 - Email: segreteria.nest@nano.cnr.it

NUMBER ORDER: 9170000277

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2 for the financial movements relative to the present contract, the said contract must be understood to be lawfully rescinded in accordance with the provisions outlined in Article 3 of Law 136/2010.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

The Director

Lucia Sorba



Istituto
Nanoscienze
Il direttore

Dott.ssa Lucia Sorba

Signature

**'DOCK/
CHEMICALS**

Acceptance
Dockweiler Chemicals GmbH
Görzhäuser Hof - Geb. M217
Emil-von-Behring-Strasse 76, 35041 Marburg
Postfach 1746, 35007 Marburg, Germany
T +49 (0)6421 3963-80, F +49 (0)6421 3963-81

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

| | | | |
|------------------|---|--|------------------------------|
| c. terzo: 135499 | Order N. 9170000277 | | Prot. 0002132 del 20/08/2021 |
| | SUPPLIER : DOCKWEILER CHEMICALS GmbH Emil-von-Behring-Str. 76 35041 Marburg Germany | | |
| | Ref. your Quotation n. 2021 042704 dated 27/04/2021 | | |
| | CUP code: B56C19000010006 | | CIG code: Z5232CE12E |

SUPPLY DESCRIPTION

| Item | Description | Quantity | Unit Amount | Total Amount |
|------|---|----------|-------------|--------------|
| 1 | VARIOUS METALORGANICS to be ordered with a specific supply request | 1 | 15.000,00 | 15.000,00 |

TOTAL AMOUNT € 15.000,00

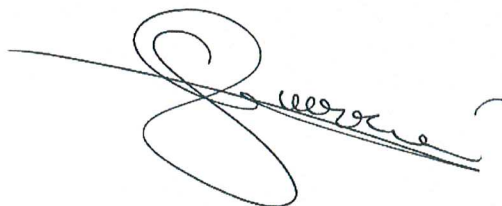
Contact Person : Lucia Sorba

Gestore GAE: Lucia Sorba

GEO 2021/109

Person in charge of the Procedure

Sandro Guerrazzi



Please always quote on your documents the following data:

- a) Our Purchase Order nr.9170000277;
- b) Our VAT NUMBER. IT02118311006;
- c) Contract identification code (CIG): Z5232CE12E;
- d) Unified project code (CUP): B56C19000010006;
- e) Commodity Code