

**ORDER NUMBER: 2022-65**

**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:

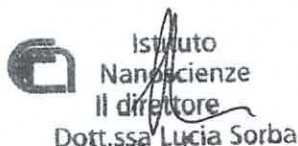
This firm is obliged to communicate the details of the electronic current account used for public work orders for all financial movements relative to the present contract within 7 (seven) days from the opening of the same, as well as the personal details and the tax payer codes of the persons delegated 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2 for the financial movements relative to the present contract, the said contract must be understood to be lawfully rescinded in accordance with the provisions outlined in Article 3 of Law 136/2010.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.

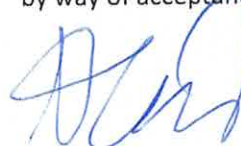
**The Director**



Istituto  
Nanoscienze  
Il direttore  
Dott.ssa Lucia Sorba

**Signature**

by way of acceptance



**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](mailto:segreteria.nest@nano.cnr.it)**



# Consiglio Nazionale delle Ricerche

ISTITUTO NANOSCIENZE di PISA

Piazza S. Silvestro, 12 – 56127 PISA – ITALY – C. F. 80054330586 – P. I. IT02118311006

Tel. 050 509 418 – Fax 050 509 550 – Email [segreteria.nest@nano.cnr.it](mailto:segreteria.nest@nano.cnr.it)

Codice terzo: 241882	Order N. 2022-65	Prot. N. 0002726 del 12/09/2022
	SUPPLIER: HQ GRAPHENE BV Zernikepark 6, 9747AN Groningen Netherlands	
	Ref Quotation N. Q20220929 dated 09/09/2022	
	Unified project code (CUP): B53C20040390006	

## SUPPLY DESCRIPTION

Item	Description	Quantity	Unit Amount	Total Amount
1	WSe2; HS code:38180090, Made in the Netherlands	1	€ 635,00	€ 635,00
2	WS2; HS code:38180090, Made in the Netherlands	1	€ 635,00	€ 635,00
3	Shipping and handling	1	€ 38,00	€ 38,00

**TOTAL AMOUNT € 1.308,00**

**Person: Federica Bianco**

**Gestore GAE: Federica Bianco**

**GEO 2022/167**

**Person in charge of the Procedure**

**Lucia Sorba**

**Please always quote on your Invoice the following data:**

- a) Our Purchase Order nr. 2022-65;**
- b) Our VAT NUMBER. IT02118311006;**
- c) Contract identification code (CIG): Z9B37B6ABD;**
- d) Unified project code (CUP): B53C20040390006;**