



Purchase Order S322051
CUP Nr. B53C22000740006
CIG Nr. ZD038137BA
Accounting Reference nr 89/C/2022

GAE PUSRN012 C.T. 242201
CPV: 24320000-3 Prodotti chimici di base
folder Losi-03-S322051
Codice Unico Ufficio 6E092T

Delivery point:

c/o Antonella Mauro, Centro di Servizi Stabulario
Interdipartimentale CSSI, Via Campi 287, 41125
MODENA, ITALY - tel 0592055487 - 3479562402

Attention to

Gabriele Losi
e-mail: gabriele.losi@nano.cnr.it

SELLER:

Hello Bio LTD
Office 9, Unit 8D Dunshaughlin Business Park,

Dunshaughlin, County Meath
Republic of Ireland

P.IVA IE 3594909FH

mail customercare@helloworld.com

Delivery period/date:

1-2 days
after the acceptance date of this P.O.

Seller Ref # HBQ2576

Items						
Q.ty	Unit	Description	Discount	Unit price	Discounted unit price	Subtotal
2	nr	DL-TBOA HB0258 10mg	15%	128,00	108,80	217,60
3	nr	Tetrodotoxin citrate HB1035 1mg	15%	178,00	151,30	453,90
1	nr	NBQX disodium salt HB0443 50mg	15%	587,00	498,95	498,95
2	nr	DL-AP5 sodium salt HB0252 50mg	15%	235,00	199,75	399,50
1	nr	Picrotoxin HB0506 1g	15%	42,00	35,70	35,70
2	nr	CGP 55845 hydrochloride HB0960 10mg	15%	126,00	107,10	214,20
1	nr	Shipping		21,00		21,00
Total amount:						1.840,85

Acceptance: This purchase order ("P.O.") will be deemed accepted by the Seller upon the first of the following to occur: (a) Seller making, signing, or delivering to CNR (the "Buyer") any letter, form or other writing acknowledging acceptance; (b) any performance by Seller under the P.O. or, (c) the passage of seven (7) calendar days after Seller's receipt of the P.O. without written notice to Buyer that Seller does not accept.

GENERAL PURCHASE ORDER TERMS AND CONDITIONS

- 1 Terms and conditions of the Vendor will be considered if they are compatible with this purchase order.
- 2 **Delivery:** Sellers shall deliver goods under Incoterms "D.A.P." at the delivery point and on the date (s) specified in this P.O. (the "Delivery period/date"). In this case the shipping costs are charged on the invoice. Timely delivery is of the essence. If Seller fails to deliver the goods in full, on the delivery period/date, Buyer may terminate the P.O. immediately and Seller shall indemnify Buyer against any losses, damages and reasonable costs and expenses attributable to Seller's failure to deliver. Sellers to arrange and bear as well as the insurance to cover the goods against risk of transportation.
- 3 **Inspection:** Buyer shall inspect the goods within thirty (30) calendar days after the delivery period/date. In case the goods are accepted, Buyer shall issue an approval certificate. Buyer, at its sole option, may reject all or any portion of the goods if it determines the goods are defective or nonconforming and Seller shall promptly replace the nonconforming goods.

- 4 Delayed delivery:** In case of delayed delivery, except for force majeure cases, the Seller shall pay the Buyer a penalty equal to 1% of the contract net amount for any calendar days of delay, reserving the rights as stated in the above clause 2. Any other exceptions must be agreed with the buyer.
- 7 Price to remain unchangeable.**
- 8 Transfer of obligations and subcontract:** Seller shall not assign, transfer, delegate or subcontract any of its rights or obligations under this P.O.
- 9 Invoicing:** Sellers shall invoice Buyer for the P.O. The invoice shall contain:
- a) Buyer data: CNR Istituto Nanoscienze Sede di Modena, Via G. Campi 213/A, 41125 Modena (IT)
 - b) Buyer VAT: 02118311006;
 - c) P.O. Ref. #; **S322051**
 - d) CIG code # **ZD038137BA**
 - e) CUP code #: (if applicable) **B53C22000740006**
 - f) Total amount;
 - g) Object of the P.O.;
 - h) IBAN #/Swift code #.
- 10 Payment:** Buyer shall pay properly received invoiced amount due to Seller - issued as per clause 9 of this P.O. - by bank transfer, within thirty (30) calendar days after receipt of such invoice.
- 11 Traceability of financial flows:** Seller hereby acknowledges the provisions of article, 3, Law no. 136/2010 pertaining to the mandatory traceability of financial flows. Failure to use bank or postal transfers, or other systems, which allow for full traceability of the operations, shall lead to termination of this P.O. by law.
- 12 Express termination clause:** The purchase order is issued in compliance with the provisions contained in Article 8, c. 1, letter a) of Law no. 120/2020. Cnr Nano has the right to terminate the contract/order in the event of a finding that the general requirements are not lacking. Cnr Nano shall formally notify the supplier of the termination and shall not proceed with the payment of the consideration, except for the services already provided.
- 13 Jurisdiction/Applicable Law:** place of jurisdiction shall be Rome/Italy under Italian law.
- 14 Integrity pact:** Seller, as well as Buyer, shall act according to principles of loyalty, transparency and correctness pursuant to regulations in force.
- 15 Privacy clause:** Buyer shall process personal data of Seller pursuant to Regulation (EU) 2016/679. **The Data Controller** is the CNR (Consiglio Nazionale delle Ricerche), based in Rome, P.le Aldo Moro 7. **The Responsible person of the Processor** is the Director of CNR NANO (Istituto Nanoscienze), mailing address for inquiries: dpo@nano.cnr.it .

Director
CNR NANO S3 MODENA
Dr Massimo Rontani
This document is digitally sealed