



Consiglio Nazionale delle Ricerche

Istituto Nanoscienze

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

Tel. 050 509 418 - Email segreteria.nest@nano.cnr.it

Order N. 9190000332-333

SUPPLIER: GEO SEMICONDUCTOR (UK) Ltd

Newton Grange Kingsley Green Kingsley Road Frodsham Cheshire, WA6 6YA UNITED KINGDOM Protocollo n. 170408 del 05/06/2023

Ref. your Quotation n. 59205-NANO CNR - Rev1 1st June 2023

Unified project code (CUP): B56C1900010006

Contract identification code (CIG):

ZC53B6EFC2

SUPPLY DESCRIPTION

	LY DESCRIPTION Description	Quantity	Unit Amount	Total Amount
1	Material VGF InP Single Crystal Wafer manufactured by AXT Inc Grade Prime Epi ready, Doping Semi-Insulating, Fe doped Diameter 50.8 ±0.4 mm Orientation (111)B ±0.5° Angle: N/A Primary Flat EJ (0-11) ±0.50 Length: 17 ±1mm Secondary Flat EJ (-211) Length: 7 ±1mm CC N/A /c.c. Resistivity >/=5E6 Ωcm Mobility N/A cm2/V EPD N/A /cm2 - cannot measure EPD for this orientation Thickness 350±25 μm TTV N/A μm TIR: N/A μm Bow N/A μm Warp: N/A μm Particle Count N/A Surface Finish Side 1 : Polished Side 2: Etched Laser Mark None Other Req's None Packaging ePAK- Wafer fastened by a spider in an individual tray then sealed in metallic foil bag. Packing done in Class 100 cleanroom Payment Terms 30 Days Delivery 6 to 8 weeks ARO EX-Works Geo Semiconductor office UK Minimum order quantity of 5 wafers	5	€290.00	€1.450,00



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Quantity allowance ±10%		
No cancellations or re-schedules can be		
accepted within a 30 day		
Period of the acknowledged ship date. All		
requested changes have		
To be received in writing. All returned material		
need official RMA		
authorisation		

TOTAL AMOUNT

€1.450,00

SHIP and BILL TO: C.N.R Istituto Nanoscienze- NEST Piazza S. Silvestro, 12 -

56127 PISA (PI) – ITALY. Use Our DHL Code: **955134067**

Contact Person: Lucia Sorba Gestore GAE: Lucia Sorba

Person in charge of the Procedure
Sandro Guerrazzi

GEO 2023/72

Please always quote on your documents the following data:

- a) Our Purchase Order nr. 9190000332-333;
- b) Our VAT NUMBER. IT02118311006;
- c) Contract identification code (CIG): ZC53B6EFC2;
- d) Unified project code (CUP): B56C19000010006;
- e) Commodity Code



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NUMBER ORDER: 9190000332-333

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: https://www.nano.cnr.it/wp-content/uploads/2022/05/patto-di_integrita.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) 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



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