

Purchase Order

CIG	Z983CA809C	CUP	B54119000000006	IMPEGNO	144/c/2023
					inserire nr impegno
C.TERZO	219823	FASCICOLO	01-S323049 Troiani-Molinari	ATTIVITA'	Istituzionale
<p>SELLER: Aptara Inc. 4501 Daly Dr. Suite 312. 20151 Chantilly, Virginia 54-1596745 54-1596745 e-mail scipris-help@aptaracorp.com</p>					

Item	Q.ty	Description	Unit price	Total price
1		Pubblicazione open access su rivista internazionale PHYSICAL REVIEW JOURNALS, edita da American Physical Society, dell'articolo "Quantum estimation and remote charge sensing with a hole-spin qubit in silicon" Author(s): Gaia Forghieri, Andrea Secchi, Andrea Bertoni, Paolo Bordone, Filippo Troiani	2.675,00	2.675,00
		We declare that this P.O. is committed on funds of the research contract with the European Union G.A.N. 829005 Project IQubits - Integrated Qubits Towards Future High-Temperature Silicon Quantum Computing Hardware Technologies . Pursuant to art . 72 C.1 c) of Presidential Decree n . 633 of 26 October 1972 , the operation is thus considered VAT exempt , within the limits of the participation fee to the contract of the European Union itself equal to 100% for amounts over € 300,00 .		
<p align="center">DELIVERY POINT:</p> <p>CNR - Istituto Nanoscienze, Via G. Campi, 213/A, 41125 Modena, Italy</p> <p>Attention to Filippo Troiani</p>			Total amount USD:	2.675,00
<p>CODICE UNIVOCO UFFICIO (CUU): 6E092T</p>				
<p>Contact Person:</p> <p>RUP: Massimo Rontani e-mail: s3-procurement@nano.cnr.it Tel. 059-2055751</p> <p>Dott. Filippo Troiani e-mail: filippo.troiani@nano.cnr.it</p>				

Dott. Massimo Rontani
Responsabile Sede di Modena
CNR - Istituto Nanoscienze
(Digital Signature)

GENERAL CONDITION

1. **Area of application:** The purpose of these general purchasing conditions is to uniformly regulate contractual relations with suppliers from whom the CNR purchases goods and/or services in application of the laws and regulations. The supplier's terms and conditions of sale shall in no case be applicable to contractual relations with CNR, even if they are referred to in any document from the supplier.
3. **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) Protocollo #: _____; d) CIG code #: Z983CA809C ; e) CUP code #: B54I19000000006; f) Total amount; g) Object of the P.O.; h) IBAN #/Swift code #.
4. **Payment:** Buyer shall pay properly received invoiced amount due to Seller - issued as per clause 3 of this P.O. - by bank transfer, after receipt of such invoice, and within 30 days from the date of the certificate of compliance.
5. **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.
6. Express termination clause: The purchase order is issued in compliance with the provisions contained in Article 52 of Legislative Decree n° 36/2023. 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.
7. **Jurisdiction/Applicable Law:** place of jurisdiction shall be Rome/Italy under Italian law.