



TO AABSPEC International LTD

Old Parish

X35A004 Dungarvan Waterford Ireland (EE) IRLANDA

C.F. 6579726I

P.IVA IE6579726I

Order n° 604 date 14/11/2017

Please remember to make reference to the order number and description when sending invoices, and for goods delivered, also indicate the number of the delivery document.

DESCRIPTION			
B18 RDA n. 15429 del 8/11/17 Prot. n. 105995 del 14/11/17 Acquisto Cella FTIR per analisi Spettroscopiche rif. Sig.ra Ceresoli			
EXTERNAL REFERENCE			
Quotazione del 03/08/2017			
PAYMENT METHOD	BANK	AGENCY	ACCOUNT

	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DISCOUNT	SURCHARG E €	NOT SUBJECT TO VAT	NET PRICE W/O VAT
1	B18 RDA n. 15429 del 8/11/17 Prot. n. 105995 del 14/11/17 Acquisto Cella FTIR per analisi Spettroscopiche piu spese di spedizione rif. Sig.ra Ceresoli	1	56.526,0000	56.526,00	0,00	0,00	0,00	56.526,00

TOTAL PRICE €	56.526,00
TOTAL DISCOUNT €	0,00
TOTAL SURCHARGE €	0,00
FISCAL TOTAL ORDER €	56.526,00

Line n°	CIG
1	7274706D4A

Line n°	PROJECT
1	CLM7RICC00

CAUSALE ACQUISTO	Affidamento Diretto
MODALITA' ED INDIRIZZO CONSEGNA	Via La Masa, 34 20156 Milano Edificio B18 rif. Sig.ra Ceresoli

Unless specified otherwise in the above order form, it is implied that the supply is subject to the current laws and regulations regarding supplies on behalf of the state. As foreseen by art. 3 of Italian Law n. 136/2010, regarding the traceability of financial flows, the supplier must indicate his/her dedicated bank account details, and if indicated in the order, also the CIG and CUP codes. Confidentiality and data protection. According to the Italian Legislative Decree n. 196 of 30.06.2003 regulating personal data protection, the supplier is hereby informed that the data provided will be used exclusively in relation to the supply and the management of the contract.

Notes: Please resend confirmation order signed for acceptance. in the invoice indicating n. order, n. CIG.

Thanks for the collaboration.

The Manager

ORDER CONFIRMATION (Ref. our Order N°604 date 14/11/2017)

Before fulfilling this order, we would like to inform you that you are required to return this order form, duly signed for the acceptance of the following clause, regarding the traceability of financial flows:

“The Company to whom this order is addressed agrees to fulfil all the legal requirements regarding the traceability of financial flows as set out in Art. 3 of Law n°136 of 13/08/2010 (and subsequent integrations to the latter). The Company is required to immediately inform the contracting party and the Prefecture – local government office, in case its counterpart fails to fulfil the financial flow obligations”.

As foreseen by Art. 3, comma 9 bis, the failure to adopt bank or postal transfers as payment methods, or other accepted means of payment which permit the full traceability of the financial operations, will determine the resolution of the contract.

N.B.: For the purposes of the DURC, please confirm the number of employees currently working for the company in the section: n° employees:

Place and date: _____

for acceptance: the Company

(seal and signature)

N.B.: The following section must be completed only if the Company has not already provided the requested data and/or has to communicate any changes to it. Also in this case, please sign at the bottom of the page to agree to immediately inform the contracting party of any changes.

According to art. 3, comma 7, of Law n. °136/2010 and subsequent integrations, the undersigned (general details and fiscal code).....in his/her role as of the Company AABSPEC International LTD registered office Old Parish , 99999 IRLANDA (EE), IRLANDA CF Fiscal code VAT REG. N° declares that the following bank/postal account details are dedicated to the financial flows foreseen in public procurement contracts:

IBAN.....

Bank/Post Office Branch

The following subjects are authorised to carry out operations on the account:

(indicate the subjects' name, surname, place and date of birth and fiscal

code).....

.....
The undersigned agrees to immediately inform the contracting party of any changes to the data provided in this document.

Place and date: _____

(seal and signature)

The data received will be used, also with computerized means, exclusively for the purposes for which it was provided (art. 13 D. Lgs. 196/2003).