**Dipartimento di Bioscienze**

Via Celoria, 26 20133 MILANO ITALIA

C.F. 80012650158 VAT NUMBER: IT03064870151

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| TO | INSTITUTE OF EXPERIMENTAL BOTANY OF THE CZECH ACADEMY OF SCIENCES V.V.I. |  |
| ROZVOJOVA,263 |  |
| 165 02 PRAGA (EE) REPUBBLICA CECA  C.F. VAT NUMBER: CZ61389030 |  |

Order n° 226 date 20/02/2025

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

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| **DESCRIPTION** | | | |
| Servizio di quantificazione ormonale - 16787 - Gregis | | | |
| **EXTERNAL REFERENCE** | | **HEAD OF PROCEDURE** | |
| Quote for Phytohormonal Analysis #20250205PD | | PAOLO LANDINI | |
| **PAYMENT METHOD** | **BANK** | **AGENCY** | **IBAN** |
| Bonifico Europeo | Non assegnato | Non assegnato | CZ1408000000000004193962 |

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|  | **DESCRIPTION** | **QTY** | **UNIT PRICE** | **TOTAL PRICE** | **DISCOUNT** | **SURCHARG**  **E €** | **NET PRICE W/O VAT** | **NOT SUBJECT TO VAT** | **NOT SUBJECT TO VAT EX ART 72** |
| 1 | quantifica ormonale | 32 | 80,0000 | 2.560,00 | 0,00 | 0,00 | 2.560,00 | 0,00 | 0,00 |

|  |  |
| --- | --- |
| *TOTAL PRICE €* | 2.560,00 |
| *TOTAL DISCOUNT €* | 0,00 |
| *TOTAL SURCHARGE €* | 0,00 |
| *FISCAL TOTAL ORDER €* | 2.560,00 |

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| **Line n°** | **CUP** |
| 1 | G53D23006530001 |

|  |  |
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| **Line n°** | **CIG** |
| 1 | B5AA819F37 |

|  |  |
| --- | --- |
| **Line n°** | **PROJECT** |
| 1 | PNRR\_PRIN23MKATE\_01 |

|  |  |  |
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| **PURCHASE CAUSAL** | Affidamento in economia - affidamento diretto |  |
| **DELIVERY MODE AND ADDRESS** | VERONICA GREGIS: Via Celoria, 26 - Corpo A 20133 MILANO (MI) - [veronica.gregis@unimi.it](mailto:veronica.gregis@unimi.it) |
| 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 forenseen 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 EU Regulation n. 2016/679 of 27.04.2016 on the protection of individuals with regard to the processing of personal data, 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: IN ORDER TO ALLOW THE PAYMENT IT IS MANDATORY TO PUT CIG, CUP AND HS CODES ON THE INVOICE | | |
| **Express termination clause**  Pursuant to article 1456 of the Civil Code, this contract will be terminated in the event of verification, subsequent to stipulation, of the lack of possession of the requirements prescribed by the Art. 80 of Legislative Decree 50/2016. The resolution will produce its effects from the communication via PEC or Registered letter of the willingness of the University of Milan to make use of this clause. In this case, the agreed fee will be paid only with reference to the services already performed and within the limits of the utility received, and to the application of a penalty equal to 10 percent of the contract value. | | |

The Manager

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of 2

21.02.2025

**ORDER CONFIRMATION (Ref. our Order N°226 date 20/02/2025)**

Place and date:

Place and date:

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| --- |
| 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: ………** |

|  |  |
| --- | --- |
|  | 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 INSTITUTE OF EXPERIMENTAL BOTANY OF  THE CZECH ACADEMY OF SCIENCES V.V.I. registered office ROZVOJOVA,263 165 02 PRAGA (EE),  REPUBBLICA CECA CF Fiscal code VAT REG. N° 61389030 declares that the following bank/postal account details are dedicated to the financial flows foreseen in public procurement contracts: | |
| IBAN (International Bank Account Number)…………………………………………………… 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. | |

|  |  |
| --- | --- |
|  | (seal and signature) |
| **The data received will be used, also with computerized means, exclusively for the purposes for which it was provided (EU Regulation 2016/679 of 27.04.2016).** | |