Order n° 1560 date 20/09/2022

IMPORTANT- If you intend to issue an Invoice in Electronic format, please enter the following references:

<table>
<thead>
<tr>
<th>Buyer Electronic address</th>
<th>UFOLAN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Reference</td>
<td>DG473278</td>
</tr>
</tbody>
</table>
Prot. n. 108978/2022 del 20.9.2022

Order n° 1560 date 20/09/2022

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.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
<th>DISCOUNT</th>
<th>SURCHARGE €</th>
<th>NET PRICE W/O VAT</th>
<th>NOT SUBJECT TO VAT</th>
<th>NOT SUBJECT TO VAT EX ART 72</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acquisto 50 FULL VOUCHERS IFLA</td>
<td>50</td>
<td>8,0000</td>
<td>400,00</td>
<td>0,00</td>
<td>0,00</td>
<td>0,00</td>
<td>400,00</td>
<td>0,00</td>
</tr>
<tr>
<td>Acquisto 70 HALF VOUCHERS IFLA</td>
<td>70</td>
<td>4,0000</td>
<td>280,00</td>
<td>0,00</td>
<td>0,00</td>
<td>0,00</td>
<td>280,00</td>
<td>0,00</td>
</tr>
<tr>
<td>Non-IFLA Member Surcharge + Handling fee</td>
<td>1</td>
<td>114,2000</td>
<td>114,20</td>
<td>0,00</td>
<td>0,00</td>
<td>0,00</td>
<td>114,20</td>
<td>0,00</td>
</tr>
</tbody>
</table>

TOTAL PRICE € 794,20
TOTAL DISCOUNT € 0,00
TOTAL SURCHARGE € 0,00
FISCAL TOTAL ORDER € 794,20

Line n° CIG
1,2,3 Z54379CF6A

PURCHASE CAUSAL
AFFIDAMENTO DIRETTO

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. 135/2010, 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: Per inquadramento fiscale dell’operazione vedi pareri del consulente fiscali Parodi del 2 e 5 settembre 2022.

The Manager

Dr. Grazia Di Bartolomeo
Head of Library Services
ORDER CONFIRMATION (Ref. our Order N°1560 date 20/09/2022)

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 fulfill 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 fulfill 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: ...12...

Place and date: The Hague 27/9/2022

[Stamp]

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)... Renu Sardjoe Mishra .......................................................... in his/her role as Finance director .................................................................................. of the Company IFLA registered office PO BOX 95312 - 2509 CH THE HAGUE 99999 THE NETHERLANDS (EE), PAESI BASSI CF Fiscal code VAT REG. N° 002870836801 declares that the following bank/postal account details are dedicated to the financial flows foreseen in public procurement contracts:

IBAN (International Bank Account Number)... NL23 RABO 0129 9384 16
Bank/Post Office Branch ...Rabobank ..........................................................

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) ...VAT NL 002870836801

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

Place and date: The Hague 27/9/2022

[Stamp]

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).