



**UNIVERSITÀ
DEGLI STUDI
DELL'AQUILA**

Amministrazione Centrale

Piazza Santa Margherita, 2 67100 L'AQUILA ITALIA

Tel: 0862432040

Fax: 0862432020

C.F. 01021630668

VAT NUMBER: IT01021630668

Order n° 27 date 17/01/2023

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

Buyer Elettronic address	UFOLAN
Purchase Order Reference	DG496552



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Prot. n. 5109/2023 del 17.1.2023

TO S.A.R.L. CLASSIQUES GN

6, RUE DE LA SORBONNE

75005 PARIS (EE) FRANCIA

C.F. 36439122888

VAT NUMBER: FR36439122888

Order n° 27 date 17/01/2023

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.

DESCRIPTION			
Accesso alla versione elettronica della Patrologia Greca + Dictionnaire de la langue francaise - maintenance fee - 2023			
PAYMENT METHOD	BANK	AGENCY	IBAN
Bonifico Europeo	Non assegnato	Non assegnato	FR7630003001090002023404734

	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	Accesso alla versione elettronica della Patrologia Greca + Dictionnaire de la langue francaise - maintenance fee - 2023	1	399,0000	399,00	0,00	0,00	399,00	0,00	0,00

TOTAL PRICE €	399,00
TOTAL DISCOUNT €	0,00
TOTAL SURCHARGE €	0,00
FISCAL TOTAL ORDER €	399,00

Line n°	CIG
1	Z2839851BC

PURCHASE CAUSAL	AFFIDAMENTO DIRETTO
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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 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:

The Manager

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dr. Grazia Di Bartolomeo

Grazia Di Bartolomeo

ORDER CONFIRMATION (Ref. our Order N°27 date 17/01/2023)

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: 11

Place and date: Paris, 18 January 2023



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)...Cécile Waroquaux.....in his/her role as
...Sales & Marketing Manager..... of the Company S.A.R.L. CLASSIQUES GN registered office 6,
RUE DE LA SORBONNE, 75005 PARIS (EE), FRANCIA CF Fiscal code 36439122888 VAT REG. N° 36439122888
declares that the following bank/postal account details are dedicated to the financial flows foreseen in public
procurement contracts:

IBAN (International Bank Account Number) FR76 3000 3001 0900 0202 3404 734

Bank/Post Office Branch SG TRIEL-SUR-SEINE (00109)

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)...Cécile Waroquaux, Bar-le-Duc, 29 February 1976

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

Place and date: Paris, 18 January 2023



(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).