



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° 147 date 16/02/2021**

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

<b>Buyer Elettronic address</b>	UFOLAN
<b>Purchase Order Reference</b>	DG389683



# 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

Prot. n. 23303/2021 del 17.2.2021

TO S.A.R.L. CLASSIQUES GN

6, RUE DE LA SORBONNE

75005 PARIS (EE) FRANCIA

C.F. 36439122888

VAT NUMBER: FR36439122888

## Order n° 147 date 16/02/2021

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			DEADLINE
Accesso alla versione elettronica della Patrologia Greca + Dictionnaire de la langue francaise -maintenance fee - 2021			31/12/2021
PAYMENT METHOD	BANK	AGENCY	IBAN
Bonifico Europeo	Non assegnato	Non assegnato	FR7630003001090002023404734

	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DISCOUNT	SURCHARG E €	NOT SUBJECT TO VAT	NET PRICE W/O VAT
1	Frais de maintenance annuels Patrologia graeca Annual maintenance fees (01/01/2021-31/12/2021)	1	175,0000	175,00	0,00	0,00	0,00	175,00
2	Frais de maintenance annuels Littré, Dictionnaire de la langue française Annual maintenance fees (01/01/2021-31/12/2021)	1	220,0000	220,00	0,00	0,00	0,00	220,00

TOTAL PRICE €	395,00
TOTAL DISCOUNT €	0,00
TOTAL SURCHARGE €	0,00
FISCAL TOTAL ORDER €	395,00

Line n°	CIG
1,2	Z523099E01

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. 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

dott.ssa Grazia Di Bartolomeo

(F.to:) Grazia Di Bartolomeo

**ORDER CONFIRMATION (Ref. our Order N°147 date 16/02/2021)**

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 S.A.R.L. CLASSIQUES GN registered office 6, RUE DE LA SORBONNE, 99999 FRANCIA (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).....

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 (EU Regulation 2016/679 of 27.04.2016).**