



UNIVERSITÀ DEGLI STUDI DELL'AQUILA

Centro di Eccellenza CETEMPS

Via Vetoio (Coppito 1) 67100 L'AQUILA ITALIA

C.F. 01021630668

P.IVA IT01021630668

TO 2B TECHNOLOGIES

2100 CENTRAL AVE. SUITE 105,105

80301 BOULDER (EE) STATI UNITI D'AMERICA

DG 24613
V

Order n° date 18/07/2016

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

DESCRIPTION			
MATERIALE CONSUMO LABORATORIO / VARIE			
PAYMENT METHOD	BANK	AGENCY	ACCOUNT
Regolarizzazione di Provvisorio	Non assegnato	Non assegnato	

	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DISCOUNT	SURCHARGE €	NOT SUBJECT TO VAT	NET PRICE W/O VAT
1	OZPUMP205	2	200,0000	400,00	0,00	0,00	0,00	400,00
2	OZPUMP306	1	200,0000	200,00	0,00	0,00	0,00	200,00
3	SCRBINT	2	50,0000	100,00	0,00	0,00	0,00	100,00
4	SCRBINT306OZ	1	50,0000	50,00	0,00	0,00	0,00	50,00
5	SCRBINT306NOX	1	50,0000	50,00	0,00	0,00	0,00	50,00
6	SHIP	1	100,0000	100,00	0,00	0,00	0,00	100,00

TOTAL PRICE €	900,00
TOTAL DISCOUNT €	0,00
TOTAL SURCHARGE €	0,00
FISCAL TOTAL ORDER €	900,00

PURCHASE CAUSAL	ACQUISTO IN ECONOMIA
-----------------	----------------------

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 regarding 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: PREZZO ESPRESSO IN DOLLARI

The Manager

Frank S. Marzano
 (Prof. Frank S. Marzano)