



UNIVERSITÀ DEGLI STUDI DELL'AQUILA

Centro di Eccellenza CETEMPS

Via Vetoio (Coppito 1) 67100 L'AQUILA ITALIA

C.F. 01021630668

P.IVA IT01021630668

TO VAISALA OYJ

VANHA NURMIJARVENTIE,21

01670 VANTAA (EE) FINLANDIA

C.F. 01244162

P.IVA FI01244162

Order n° 257 date 28/02/2017

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 | | | | | | | | |
|---------------------------------|---------------------|-----|------------|---------------|----------|-------------|--------------------|-------------------|
| vaisala radiosonde | | | | | | | | |
| 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 | VAISALA RADIOSONDE | 10 | 176,0000 | 1.760,00 | 0,00 | 0,00 | 0,00 | 1.760,00 |
| 2 | OZONE INTERFACE KIT | 10 | 142,0000 | 1.420,00 | 0,00 | 0,00 | 0,00 | 1.420,00 |
| 3 | OZONE SENSOR SET | 10 | 565,0000 | 5.650,00 | 0,00 | 0,00 | 0,00 | 5.650,00 |
| 4 | FREIGHT | 1 | 260,0000 | 260,00 | 0,00 | 0,00 | 0,00 | 260,00 |

| | |
|----------------------|----------|
| TOTAL PRICE € | 9.090,00 |
| TOTAL DISCOUNT € | 0,00 |
| TOTAL SURCHARGE € | 0,00 |
| FISCAL TOTAL ORDER € | 9.090,00 |

| Line n° | CIG |
|---------|------------|
| 1234 | ZAB1D932E2 |

| Line n° | PROJECT |
|---------|--------------------------|
| 1234 | COM_CONV16RIZI_300235_01 |

| | |
|-----------------|---------------------|
| 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 Italian Legislative Decree n. 196 of 30.06.2003 regulating 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:

The Manager
IL RESPONSABILE
Prof. Vincenzo Rizi

ORDER CONFIRMATION (Ref. our Order N°257 date 28/02/2017)

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 VAISALA OYJ registered office VANHA NURMIJARVENTIE,21 99999 FINLANDIA (EE), FINLANDIA CF Fiscal code VAT REG. N° declares that the following bank/postal account details are dedicated to the financial flows foreseen in public procurement contracts:

IBAN.....

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 (art. 13 D. Lgs. 196/2003).