

Trento I.F.P.A.
C.F. 84001850589 VAT IT04430461006

Purchasing order n. 282 del 15-SET-16
(Please refer to this number in all future communications)

Your reference
Vendor Code INFN: 992283
Our reference CIG Z911B1A66B
Codice Univoco Ufficio di Fatturazione Elettronica: I4AX1G

RIKEN BIORESOURCE CENTER BRC
3-1-1 Koyadai, Tsukuba-shi
305-0074 Ibaraki GIAPPONE

We are hereby placing our formal order for the following items:

Short Description: **QUOTATION 8 SEPT. 2016**

QUANTITY	DESCRIPTION	DISCOUNT	%	UNIT PRICE	AMOUNT
1	RCB1450 LM8			15.400,00	15.400,00
TOTAL JPY :					15.400,00

PLACE OF DELIVERY TIFPA - c/o Dip. Fisica - Via Sommarive 14 - 38123 Povo TRENTO
DELIVERY TERMS 30 Giorni
METHOD OF SHIPMENT Vostro Carico
PAYMENT CONDITIONS 30 DAYS A.R.I. Please, specify the bank details code in the invoice.
METHOD OF SHIPMENT Please advice when the shipment is ready: we will contact you with our official express courier.
PAYMENT Within 30 days of the receipt of the invoice, under condition of positive technical test of the equipment.
FINANCIAL FLOWS According to the provisions of the Italian law no. 136/2010 concerning the mandatory traceability of financial flow, the Company shall pass every financial transaction relating to this contract through a dedicated bank account; the Company shall notify to INFN the bank account details and the personal data of the peoples authorized to operate on that account. Each transaction or document related to this contract shall indicate the tender identification code (CIG and CUP). Failure to use traceable bank transfers shall lead to termination of the contract.
TRACEABILITY Transfer of contract is not allowed.
TRANSFER OF CONTRACT
APPLICABLE LAW This Contract shall be subject to and governed by Italian laws.

PROCEDURE MANAGER MANEA CHRISTIAN

E-Mail Address manea@pd.infn.it

TIFPA - INFN
Via Sommarive 14
38123 Trento - IT
www.tifpa.infn.it
C.F. 84001850589

IL RESPONSABILE AMMINISTRATIVO
Marta Perucci

IL DIRETTORE
Dott. Marco Durante

GESTIONE	ESERCIZIO	GRUPPO	ESPERIMENTO	CAPITOLO	IMPORTO
CP	2016	TIFP	ATTR SERV BASE	U1030102008	154,00
CP	2016	TIFP	ATTR SERV BASE	U1030213003	67,10