



UNIVERSITÀ
DI TORINO

SCIENZE AGRARIE, FORESTALI E ALIMENTARI

Largo Paolo Braccini, 2 10095 GRUGLIASCO ITALIA

Fax: 011/6708557

C.F. 80088230018

VAT NUMBER: IT02099550010

TO NOVOGENE (UK) COMPANY LIMITED

Second Floor, 25 Cambridge Science Park Milton Road

99999 CAMBRIDGE CB4 0FW (EE) REGNO UNITO DI GRAN BRETAGNA

C.F.

VAT NUMBER: GB273975163

Order n° 552 date 17/04/2024

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
RDA 103104- CRISTIAN BOTTA - TD UBUY G03163- REF YOUR QUOTATION NVUK2024040331	17/05/2024

EXTERNAL REFERENCE			
FATTURA NON IMPONIBILE EX ART. 72 C. 2 - PROGETTO FINANZIATO UE n. del Grant Agreement: 861917			
PAYMENT METHOD	BANK	AGENCY	IBAN
Bonifico Europeo	Non assegnato	Non assegnato	GB95CITI18500819106340

	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DISCOUNT	SURCHARGE €	NOT SUBJECT TO VAT	NET PRICE W/O VAT
1	RDA 103104- CRISTIAN BOTTA - TD UBUY G03163- REF YOUR QUOTATION NVUK2024040331	1	16.819,0000	16.819,00	0,00	0,00	0,00	16.819,00

TOTAL PRICE €	16.819,00
TOTAL DISCOUNT €	0,00
TOTAL SURCHARGE €	0,00
FISCAL TOTAL ORDER €	16.819,00

Line n°	CUP
1	D22F20000040006

Line n°	CIG
1	B14E86E89B

Line n°	PROJECT
1	RANK_H2020_RIA_20_01

PURCHASE CAUSAL	Beni/servizi non oggetto di convenzione quadro/MePA
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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:

Il Responsabile

ORDER CONFIRMATION (Ref. our Order N°552 date 17/04/2024)

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 NOVOGENE (UK) COMPANY LIMITED
registered office Second Floor, 25 Cambridge SciewncePark Milton Road, 99999 CAMBRIDGE CB4 0FW (EE),
REGNO UNITO DI GRAN BRETAGNA CF Fiscal code VAT REG. N° 273975163 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).