



**UNIVERSITÀ
DI TORINO**

ONCOLOGIA

REGIONE GONZOLE, 10 10043 ORBASSANO ITALIA

Tel: 011 6705404

C.F. 80088230018

VAT NUMBER: IT02099550010

Order n° 135 date 27/03/2024

IMPORTANT- If you intend to issue an Invoice in Electronic format, please enter the following references and attach the Delivery note.

Buyer Elettronic address	J6ONGL
Purchase Order Reference	DG3419402



TO INTEGRAGEN

Gènepole Campus 1 - Genavenir 8 -5, rue Henri desbruères

91000 EVRY (EE) FRANCIA

C.F.

VAT NUMBER: FR93432176543

Order n° 135 date 27/03/2024

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	
Acquisto servizio di sequenziamento		26/04/2024	
EXTERNAL REFERENCE		HEAD OF PROCEDURE	
Procedura U-BUY n. G02963		Catia MALATESTA	
PAYMENT METHOD	BANK	AGENCY	IBAN
Bonifico Europeo	Non assegnato	Non assegnato	FR7630003006830002029433016

	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DISCOUNT	SURCHARG E €	NOT SUBJECT TO VAT	NET PRICE W/O VAT
1	780-WGS-160 - Prestation de séquençage haut-débit d'un génome humain sur NovaSeqX™+ en lecture PE150, sans analyse bioinformatique	10	982,0000	9.820,00	0,00	0,00	0,00	9.820,00
2	780-WGS-160 - Prestation de séquençage haut-débit d'un génome humain sur NovaSeqX™+ en lecture PE150, sans analyse bioinformatique	10	982,0000	9.820,00	0,00	0,00	0,00	9.820,00

TOTAL PRICE €	19.640,00
TOTAL DISCOUNT €	0,00
TOTAL SURCHARGE €	0,00
FISCAL TOTAL ORDER €	19.640,00

Line n°	CUP
1,2	D56C18001670007

Line n°	CIG
1,2	B0DD41A402

Line n°	PROJECT
1,2	BARA_AIRC_23_01

PURCHASE CAUSAL	Acquisto tramite MePA
DELIVERY MODE AND ADDRESS	Centro di Biotecnologie Molecolari (MBC2) Piazza Nizza 44 - Terzo piano 10126 Torino - Italy +39 0116706323 mariangela.russo@unito.it

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: RDA 101460 del 11/03/2024
Procedura U-BUY n. G02963

Il Responsabile

ORDER CONFIRMATION (Ref. our Order N°135 date 27/03/2024)

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 INTEGRAGEN registered office Gènepole Campus 1 - Genavenir 8 -5, rue Henri desbruères, 91000 EVRY (EE), FRANCIA CF Fiscal code VAT REG. N° 93432176543 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).