



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 ENTOCYCLE LTD

SHAND ST.,29

99999 LONDON SE1 2ES (EE) REGNO UNITO DI GRAN
BRETAGNA

C.F.

VAT NUMBER: GB260311353

Order n° 2015 date 28/11/2024

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 111970- GASCO- BSFL Termination Machine incl testing, shipping, customs, installation and commissioning		28/12/2024	
EXTERNAL REFERENCE			
The invoice must report the following sentence:PNRR – M4C2 – Investimento 1.4 Avviso: 3138 del 18/12/2021 Codice Progetto: CN00000022 - "National Research Centre for Agricultural Technologies - AGRITECH" CUP: D13C22001330005 CIG B47EFC1AD3			
PAYMENT METHOD	BANK	AGENCY	IBAN
Bonifico Europeo	Non assegnato	Non assegnato	GB64HBUK40117710001961

	DESCRIPTION	QTY	UNIT PRICE CURRENCY	TOTAL PRICE CURRENCY	DISCOUNT CURRENCY	SURCHARGE CURRENCY	NOT SUBJECT TO VAT CURRENCY	NET PRICE CURRENCY
1	RDA 111970- GASCO- BSFL Termination Machine incl testing, shipping, customs, installation and commissioning	1	16.000,0000	16.000,00	0,00	0,00	0,00	16.000,00

	CURRENCY GBP	EURO
TOTAL PRICE	16.000,00	19.184,65
TOTAL DISCOUNT	0,00	0,00
TOTAL SURCHARGE	0,00	0,00
FISCAL TOTAL ORDER	-	19.184,65

Line n°	CUP
1	D13C22001330005

Line n°	CIG
1	B47EFC1AD3

Line n°	PROJECT
1	CELL_PNRR_CN_22_01_F

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

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°2015 date 28/11/2024)

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 ENTOCYCLE LTD registered office SHAND ST.,29 99999 LONDON SE1 2ES (EE), REGNO UNITO DI GRAN BRETAGNA CF Fiscal code VAT REG. N° 260311353 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).