



UNIVERSITÀ
DI TORINO

ONCOLOGIA

REGIONE GONZOLE, 10 10043 ORBASSANO ITALIA

Tel: 011 6705404

C.F. 80088230018

VAT NUMBER: IT02099550010

Order n° 626 date 13/12/2024

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	DG3769609



UNIVERSITÀ
DI TORINO

ONCOLOGIA

REGIONE GONZOLE, 10 10043 ORBASSANO ITALIA

Tel: 011 6705404

C.F. 80088230018

VAT NUMBER: IT02099550010

TO PAMGENE INTERNATIONAL B.V.

PO Box ,1345

99999 5200 BJ 's-Hertogenbosch (EE) PAESI BASSI

C.F.

VAT NUMBER: NL809175939B01

Order n° 626 date 13/12/2024

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.

The invoice must be subjected to Split Payment regime

DESCRIPTION			
Acquisto reagenti - Reagents purchase			
EXTERNAL REFERENCE		HEAD OF PROCEDURE	
U-BUY tender n. G05201 - your quote 20240689 of 02/12/2024		Maria MARI	
PAYMENT METHOD	BANK	AGENCY	IBAN
Bonifico Europeo	Non assegnato	Non assegnato	NL97RABO0333763475

	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DISCOUNT	SURCHARG E €	NOT SUBJECT TO VAT	NET PRICE W/O VAT
1	32516 2 x 12 Tyrosine Kinase PamChips® for PamStation®12	1	8.000,0000	8.000,00	0,00	0,00	0,00	8.000,00

TOTAL PRICE €	8.000,00
TOTAL DISCOUNT €	0,00
TOTAL SURCHARGE €	0,00
FISCAL TOTAL ORDER €	8.000,00

Line n°	CUP
1	D55F21001860006

Line n°	CIG
1	B4BAAF8F7C

Line n°	PROJECT
1	BARA_ERC_ADV_21_01

PURCHASE CAUSAL	Acquisto tramite MePA
DELIVERY MODE AND ADDRESS	all'att.ne di Simona Lamba/Mariangela Russo presso: 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 116853 del 02/12/2024

Il Responsabile

ORDER CONFIRMATION (Ref. our Order N°626 date 13/12/2024)

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 PAMGENE INTERNATIONAL B.V. registered office PO Box , 1345 99999 5200 BJ 's-Hertogenbosch (EE), PAESI BASSI CF Fiscal code VAT REG. N° 809175939B01 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).