



UNIVERSITÀ
DI TORINO

SCIENZE VETERINARIE

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VAT NUMBER: IT02099550010

TO NEOGEN EUROPE LTD

Auchincruive House, Auchincruive

99999 AYRSHIRE KA6 5HU (EE) REGNO UNITO DI GRAN
BRETAGNA

C.F.

VAT NUMBER: GB717208153

Order n° 171 date 07/03/2025

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 117773 DR.SSA MARGHERITA PROFITI SERVIZIO ANALISI TD U-BUY G06908				06/04/2025
EXTERNAL REFERENCE				
PLEASE INCLUDE THE FOLLOWING IN THE INVOICE:Fondo FEASR - PSR Sicilia 2014-2022 Sottomisura 16.1 - fase 2 D.D.G. n. 3281 del 03/08/2022 Gruppo Operativo: FILIERA CINISARA Progetto: CINISARA'S CHAIN Domanda di sostegno n. 24250133824 CUP G29J24000680009 D.D.S. N. 1595 del 03/04/2024				
PAYMENT METHOD	BANK		AGENCY	IBAN
Bonifico Europeo	Non assegnato		Non assegnato	GB14RBOS83758010021770

	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DISCOUNT	SURCHARG E €	NOT SUBJECT TO VAT	NET PRICE W/O VAT
1	PREV.N. UDST20241216 DEL 16-12-2025	1	7.200,0000	7.200,00	0,00	0,00	0,00	7.200,00

TOTAL PRICE €	7.200,00
TOTAL DISCOUNT €	0,00
TOTAL SURCHARGE €	0,00
FISCAL TOTAL ORDER €	7.200,00

Line n°	CUP
1	G29J24000680009

Line n°	CIG
1	B5EC65BF7D

Line n°	PROJECT
1	CANF_PSR_SIC_24_01

PURCHASE CAUSAL	Convenzione CONSIP/altre centrali di committenza
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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°171 date 07/03/2025)

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 NEOGEN EUROPE LTD registered office
Auchincruive House, Auchincruive, 99999 AYRSHIRE KA6 5HU (EE), REGNO UNITO DI GRAN BRETAGNA CF
Fiscal code VAT REG. N° 717208153 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).**