



UNIVERSITÀ
DI TORINO

ONCOLOGIA

REGIONE GONZOLE, 10 10043 ORBASSANO ITALIA

Tel: 011 6705404

C.F. 80088230018

VAT NUMBER: IT02099550010

Order n° 208 date 24/04/2025

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	DG3933255



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TO IMMUNOPRECISE ANTIBODIES (EUROPE) B.V.

KLOOSTERSTRAAT 00009 RA RA41 5349AB

99999 OSS (EE) PAESI BASSI

C.F.

VAT NUMBER: NL814081058B01

Order n° 208 date 24/04/2025

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
Servizio di produzione proteina - U-BUY n. G07314			24/05/2025
EXTERNAL REFERENCE		HEAD OF PROCEDURE	
Procedura U-BUY G07314		Maria MARI	
PAYMENT METHOD	BANK	AGENCY	IBAN
Bonifico Europeo	Non assegnato	Non assegnato	NL09RABO0118502271

	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DISCOUNT	SURCHARG E €	NOT SUBJECT TO VAT	NET PRICE W/O VAT
1	Endotoxin free DNA preparation 1l scale transfection of HEK-E cells Streptactin purification Gelfiltration LabChip analysis	1	6.900,0000	6.900,00	0,00	0,00	0,00	6.900,00

TOTAL PRICE €	6.900,00
TOTAL DISCOUNT €	0,00
TOTAL SURCHARGE €	0,00
FISCAL TOTAL ORDER €	6.900,00

Line n°	CUP
1	D53D23016500001

Line n°	CIG
1	B60FA8E708

Line n°	PROJECT
1	SERG_PNRR_PRIN22_23_01

PURCHASE CAUSAL	Acquisto tramite MePA
DELIVERY MODE AND ADDRESS	Ref. Serini Guido

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 121747 del 4/3/2025

Il Responsabile

ORDER CONFIRMATION (Ref. our Order N°208 date 24/04/2025)

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 IMMUNOPRECISE ANTIBODIES (EUROPE)

B.V. registered office KLOOSTERSTRAAT 00009 RA RA41 5349AB, 99999 OSS (EE), PAESI BASSI CF Fiscal code

VAT REG. N° 814081058B01 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).