UNIVERSITÀ DI TORINO

Direzione di Polo Scienze Umanistiche
Via Verdi, 8 10124 TORINO ITALIA
C.F. 80088230018 VAT NUMBER: IT02099550010

TO CENGAGE LEARNING

CHERITON HOUSE NORTH WAY

SP10 5BE Andover, SP10 5BE ANDOVER (EE) REGNO UNITO DI GRAN BRETAGNA

C.F. VAT NUMBER: GB198923209

Order n° 12 date 23/03/2026

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 8319+3341 acquisto Ebook con licenza istituzionale Bibl. Melchiori - Stefano Baldi/Sabrina Gambino - Ubuy	23/03/2026

HEAD OF PROCEDURE
9333 - GAMBINO Sabrina - GMBSRN69B58L219W

PAYMENT METHOD	BANK	AGENCY	IBAN
Bonifico Europeo	Non assegnato	Non assegnato	GB08CITI18500814079620

	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DISCOUNT	SURCHARGE €	NOT SUBJECT TO VAT	NET PRICE W/O VAT
1	acquisto perpetuo ebook ECCO modulo n. 4 Soc Sci & Fine Arts licenza ateneo visibilità tramite Eureka	1	26.261,1000	26.261,10	0,00	0,00	0,00	26.261,10

TOTAL PRICE €	26.261,10
TOTAL DISCOUNT €	0,00
TOTAL SURCHARGE €	0,00
FISCAL TOTAL ORDER €	26.261,10

Line n°	CIG
1	BAFB838878

Line n°	PROJECT
1	GAMS_FFO_25_01

PURCHASE CAUSAL	Acquisto tramite MePA
DELIVERY MODE AND ADDRESS	Biblioteca Giorgio Melchiori - Via Giulia di Barolo 3/A - 10124 Torino - ...

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 forenseen 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: Ubuy G14264 (Gambino) scad. 14/04/2026 ore 12:00
CIG per BO 12 Polo + BO 30 Lingue + BO 45 Lingue

The Manager

Signature Not Verified
Firmato digitalmente da Sabrina Gambino
Data: 15.04.2026 10:57:44 CEST

ORDER CONFIRMATION (Ref. our Order N°12 date 23/03/2026)

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 CENGAGE LEARNING registered office CHERITON HOUSE NORTH WAY, SP10 5BE Andover, SP10 5BE ANDOVER (EE), REGNO UNITO DI GRAN BRETAGNA CF Fiscal code VAT REG. N° 198923209 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).