



AGREEMENT FOR THE SUPPLY OF GOODS

U-BUY NUMBER

G16464

DESCRIPTION

Purchase of Laboratory Supplies - Prof. Novello/Dr. Bersani

TYPE OF PROCEDURE

Direct Award

(Art. 50, paragraph 1, letter b) of Legislative Decree No. 36/2023)

CUP

D83C24001040007

CIG

BC301818E1

CONTRACTING AUTHORITY

Entity	University of Turin
Tax Code	80088230018
Office	Medical Campus Directorate
Address	Regione Gonzole 10 – 10043 Orbassano, Turin
Telephone/Fax	011.670.3468
Unique Office Code for Electronic Invoicing	_____
Contracting Authority Representative	Medical Campus Directorate – Administration and Accounting Area – INSERT NAME OF THE DEPARTMENT

CONTRACTING ECONOMIC OPERATOR

Company Name / Business Name	TELLBIO INC.
VAT Number	US84-2769345
Tax Code	_____
Registered Office	_____
Telephone	_____

**Contact e-mail**

info@tellbio.com

Certified Electronic Mail (PEC)**Type of Company****Company Registration Number / Professional Register
Name and Registration No.**

LAW 136/2010 – TRACEABILITY OF FINANCIAL FLOWS**Dedicated Bank Account IBAN (Law 136/2010) (*)** 466007169245**Persons authorised to operate the account (*)** Peters Richard

(*) Unless otherwise indicated by the Supplier, to be communicated within 4 days from receipt of this Agreement document.

DETAILS OF THE ACCEPTED OFFER**Offer submitted on** 26/06/2026**Offer signed by** 26/06/2026**Financial Content of the Offer**

Further financial details of the offer, in addition to those indicated below, are detailed in all offer documents signed by the Economic Operator and submitted to the Administration, and constitute an integral and substantial part of this contract, without prejudice to any different method of service delivery agreed with the RUP appointed by the University.

Unit of measurement of the Financial Offer – detailed items below USD**Lump-sum price excluding VAT** 6.281,50**Total amount of the financial offer including statutory VAT****Of which labour costs included in the Offer****Of which safety costs included in the Offer (*)****Split Payment (tick as appropriate)**☐ YES☒ NO



DELIVERY AND INVOICING INFORMATION

Delivery Details As defined in the quotation

Payment Terms 30 days from receipt of invoice

CONTRACT TERMS AND CONDITIONS
