

TO Perlego Ltd

Holborn,138

C.F.

EC1N 2SW Londra (EE) REGNO UNITO DI GRAN BRETAGNA

VAT NUMBER: GB246681777

Order n° 4 date 06/12/2022

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												
	ACQUISIZIONE LICENZE PERLEGO A SUPPORTO ATTIVITA' DIDATTICA E DI RICERCA - PROF. ALDERIGHI												
	PAYMENT METHOD		BAN	AGENCY			IBAN						
	Bonifico Europeo		Non asse	Non assegnato									
	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DISCOUNT	SURCHARG E €	NET PRICE VAT	W/O	NOT SUBJECT TO VAT	NOT SUBJECT TO VAT EX ART 72			
1	ACQUISIZIONE LICENZE PERLEGO A SUPPORTO ATTIVITA' DIDATTICA E DI RICERCA - PROF. ALDERIGHI	1	8.000,0000	8.000,00	0,00	0,00	8.0	00,00	0,00	0,00			
				TOTAL PRICE €					8.000,00				
						TOTAL DISCOUN	IT€	0,00					
					TOTAL SURCHARGE €					0,00			
					FISCAL TOTAL ORDER ϵ					8.000,00			

Line n°	CIG	Line n°	PROJECT
1	Z3638F6DEB	1	DOTBAS2022DIP.SEP

PURCHASE CAUSAL

AFFIDAMENTO DIRETTO

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:

II Dirigente

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ORDER CONFIRMATION (Ref. our Order N°4 date 06/12/2022)

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.

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).