

http://www.roma2.infn.it/index.php
Sez Roma Tor Vergata
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Purchasing order n. 2837 del 03-AGO-16

(Please refer to this number in all future communications)

Your reference Proc. Neg. art. 36 D. Lgs. 50/16 - Your Quotation on 1/8/16

Vendor Code INFN: 985437

Our reference CIG Z7E1A8985F

Codice Univoco Ufficio di Fatturazione Elettronica: E9YBYU

HYPRES, INC.
175 CLEARBROOK ROAD,
NY10523 ELMSFORD STATI UNITI
D'AMERICA

We are hereby placing our formal order for the following items:

Short Description:

QUANTITY	DESCRIPTION	DISCOUNT	%	UNIT PRICE	AMOUNT
1	Production of 0.5 x 0.5 cm ² ICs on Si/SiO ₂ wafer composed of Josephson junction with 2 Nb wiring layers	0,00	0	6.000,00	6.000,00
TOTAL USD :					6.000,00

PLACE OF DELIVERY	FOB HYPRES
DELIVERY TERMS	8 weeks after receipt of PO
METHOD OF SHIPMENT	Nostro Carico
PAYMENT CONDITIONS	30 DAYS A.R.I. Please, specify the bank details code in the invoice.
V.A.T.	22% charged to INFN
METHOD OF SHIPMENT	FOB HYPRES. The goods will be picked up at your address by our shipping agent. Please contact "Socisec srl to this e-mail: assistenza.infn@socisec.it" when the goods will be available for collection. The goods must travel with a proforma invoice made out to: Socisec Srl Via Brodolini 26 Battipaglia (SA) Italy- VAT n. 04827900657. On the proforma invoice must be specified that the goods were purchased by INFN Roma Tor Vergata, which also is the final recipient. In addition please insert that the goods are by USA origin and their harmonised code.
PAYMENT	Within 30 days of the receipt of the invoice, under condition of positive technical test of the equipment.
TEST	The test will be made by INFN technical staff within 15 days from the delivery.
SUBCONTRACTS	Partial of full subcontracts to the present contract are not allowed.
TRANSFER OF CONTRACT	Transfer of contract is not allowed.
APPLICABLE LAW	This Contract shall be subject to and governed by Italian laws.
WARRANTY	All the goods shall be covered by warranty for a period not shorter than 12 months. In case of proven defects or deficiencies the Company shall at his own expense promptly correct, repair or replace such defective or deficient supplies and correct, complete or re-perform the service.
PROCEDURE MANAGER	SALAMON ANDREA
	E-Mail Address andrea.salamon@roma2.infn.it
NOTES TO THE SUPPLIER	Please send the invoice to the following address: prot_roma2v@roma2.infn.it. The pick up will be performed by our shipping agent (see above our "method of shipment")

IL RESPONSABILE AMMINISTRATIVO
Sig.ra Francesca Luna

IL DIRETTORE
Prof.ssa Anna Di Giaccio

GESTIONE	ESERCIZIO	GRUPPO	ESPERIMENTO	CAPITOLO	IMPORTO
CP	2016	RM2	DOTAZIONI GR 5	U1030102008	5.400,00
CP	2016	RM2	DOTAZIONI GR 5	U1030102008	1.500,00

* Spese accessorie