

<http://www.roma2.infn.it/index.php>
Sez Roma Tor Vergata
C.F. 84001850589 VAT IT04430461006

Sezione Roma Tor Vergata
Via della Ricerca Scientifica, 1
00133 ROMA (RM)
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06.2023.506
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Purchasing order n. 2846 del 06-OTT-16

(Please refer to this number in all future communications)

Your reference Prog.neg.senza bando art.63c.2lett.bOff. 23/09/16

Vendor Code INFN: 989830

Our reference CIG ZA31B32F89

Codice Univoco Ufficio di Fatturazione Elettronica: E9YBYU

INCOS MEPHI (NRNU SPACE PHYSICS
INSTITUTE)

31, KASHIRSKOE shosse
- MOSCOW, 115409 RUSSIA

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

Short Description:

QUANTITY	DESCRIPTION	DISCOUNT	%	UNIT PRICE	AMOUNT
1	Servizio di preparazione e trattamento dei dati grezzi provenienti dall'apparato spaziale PAMELA e la loro preparazione per l'analisi scientifica	0,00	0	10.000,00	10.000,00
TOTAL EUR :					10.000,00

PLACE OF DELIVERY Via della Ricerca Scientifica, 1 00133 RM IT
DELIVERY TERMS as by specific contractual conditions
METHOD OF SHIPMENT Vostro Carico
PAYMENT CONDITIONS 30 DAYS A.R.I. Please, specify the bank details code in the invoice.
PAYMENT Within 30 days of the receipt of the invoice, under condition of positive technical test of the equipment.
APPLICABLE LAW This Contract shall be subject to and governed by Italian laws.
JURISDICTION The Court of Rome (Italy) shall have exclusive jurisdiction in any dispute between the parties concerning this contract.
PROCEDURE MANAGER DE SANTIS CRISTIAN
E-Mail Address Cristian.DeSantis@roma2.infn.it

IL RESPONSABILE AMMINISTRATIVO
Sig.ra Francesca Luteri

IL DIRETTORE
Prof.ssa Anna Di Cicco

GESTIONE	ESERCIZIO	GRUPPO	ESPERIMENTO	CAPITOLO	IMPORTO
CP	2016	RM2	WIZARD	U1030299999	10.000,00
* CP	2016	RM2	WIZARD	U1030299999	2.200,00