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Sezione di Ferrara

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Sezione di Ferrara

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Purchasing order n. 2904 del 09-MAG-18

(Please refer to this number in all future communications)

Your reference n.0025085744 of 30/04/2018

Vendor Code INFN: 700012

Our reference CIG Z0223670ED

Codice Univoco Ufficio di Fatturazione Elettronica: UITGDC

EDMUND OPTICS LTD

Opus Avenue - Nether Poppleton

York GRAN BRETAGNA

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

Short Description:

QUANTITY	DESCRIPTION	DISCOUNT	%	UNIT PRICE	AMOUNT
1	Supply of materials as per your quotation n.0025085744 del 30/04/2018. Componenti ottici per interferometro.			2.242,00	2.242,00
TOTAL EUR :					2.242,00

PLACE OF DELIVERY Via Saragat, 1 Polo Scientifico tecnologico Edificio C - 44122 FERRARA - attenzione sig. Stefano squerzanti

DELIVERY TERMS As per your quotation

METHOD OF SHIPMENT Vostro Carico

PAYMENT CONDITIONS 30 DAYS A.R.I. Please, specify the bank details code in the invoice.

SUBCONTRACTS Subcontracting all or part of this contract is not permitted without formal authorization of INFN.

JURISDICTION Any dispute relating to this contract is competent in the exclusive, the Forum in Rome.

APPLICABLE LAW The supply must be in accordance with existing legislation on safety at work.

WARRANTY All goods shall be covered by warranty for 12 months after delivery.

PROCEDURE MANAGER SQUERZANTI STEFANO

E-Mail Address squerzanti@fe.infn.it

IL RESPONSABILE AMMINISTRATIVO
Sig.ra Lara Magri Mazza

IL DIRETTORE
Prof. Raffaele Tripiccone

GESTIONE	ESERCIZIO	GRUPPO	ESPERIMENTO	CAPITOLO	IMPORTO
CP	2018	FE	UA9	U1030102008	2.242,00
* CP	2018	FE	UA9	U1030102008	493,24

* Spese accessorie