

Sede Secondaria di Sesto Fiorentino
c/o LENS, Via Nello Carrara, 1 - 50019 Sesto Fiorentino (FI)
Tel.: 055-4572090/2163/2169, Fax: 055-4574904.

ORDER No. 139/SE

Sesto Fiorentino, 15 febbraio 2024

to the Company
Menlo Systems GmbH
Bunsenstrasse n.5 - Martinsried (GERMANIA)
PEC/Email: sales@menlosystems.com

Order of award CNR-INO Protocol number 49634 of 14/02/2024

Award Proposal of the Responsible Unique of Project (RUP) CNR-INO Protocol number 44771 of 12/02/2024

Please supply the following items:

Description	Quantity	Unit Price	Total Price
ORC-Cylindric Reference Cavity in Vacuum at 698 nm	1	61.085,00	61.085,00
Shipment, Handling, and Insurance	1	1.000,00	1.000,00
TOTAL AMOUNT EUR			62.085,00

CIG: A03EE97ADA

CUP: B53C22001750006

Acquisto effettuato nell'ambito del PNRR per la Missione 4, Componente 2, Avviso 3264/2021

Progetto: I-PHOQS - codice IR: IR0000016

(I suddetti riferimenti insieme al CIG ed al CUP sono da indicare obbligatoriamente in fattura)

Invoiced to: CNR-INO Sede Secondaria di Sesto Fiorentino - c/o LENS, Via Nello Carrara, 1 - 50019 Sesto Fiorentino (FI) - Italian VAT no. 02118311006

Deliver to: LENS, Via Nello Carrara, 1 - 50019 Sesto Fiorentino (FI).

Transport: DAP SestoFiorentino transport & packaging included **Packing:** included

Terms of delivery: within 120 days from the order

Terms of payment: wire transfer net 30 days after the check of the service which will be made within 30 days of receipt the invoice

IBAN: DE74700700100193742400

Responsible Unique of Project (RUP): Marino Francesco Mario Simone

Please specify on the invoice: custom tariff number, net weight, country of origin of goods, way of transportation, CIG e CUP (if indicated).

NOTES:

- Your quote n. AN11166-5 ddt 10/11/2023;
- Goods to be delivered to the kind attention of Dr. F. Marino;
- CIG (A03EE97ADA) and CUP (B53C22001750006) codes to be mentioned on invoice;
- The supplier undertakes to make available documentation relating to this order (order, invoice, payment receipt) in the case of control of the European Commission (art. 22 Grant Agreement).

The supplier/contractor assumes all the financial flow traceability obligations required as per art. 3 of Law no. 136/2010 and further amendments. Failure to use bank or postal wire transfers, or other systems which allow for full traceability of the operations, shall lead to termination of the agreement by law according to Art. 3., par. 9bis of Law no. 136/2010.

The supplier/contractor undertakes to immediately inform both CNR - ISTITUTO NAZIONALE DI OTTICA and the 'Prefecture-Territorial Public Office' ('Prefettura-Ufficio territoriale del Governo') in case it has knowledge of any non-compliance by its counterparty with the financial flow traceability obligations.

For any dispute, the Court of Rome will have exclusive jurisdiction.

The Director of CNR-INO
Prof. Francesco Saverio Cataliotti