

Dipartimento di Scienze Umane e Sociali

Strada Cappuccini, 2/A 11100 AOSTA ITALIA
C.F. 91041130070 VAT NUMBER: IT01040890079

то Muthen & Muthen

Stoner Ave,3463

90066 Los Angeles (EE) STATI UNITI D'AMERICA

C.F. 95-4494708

VAT NUMBER: US95-4494708

Order n° 27 date 22/12/2022

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									
ACQUISTO N. 2 LICENZE SOFTWARE MPLUS - PROF.SSA TESTA									
PAYMENT METHOD	PAYMENT METHOD BANK AGENCY		ACCOUNT						
Regolarizzazione di Provvisorio		Non asse	egnato	Non assegnato					

	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DISCOUNT	SURCHARG E €	NET PRICE W/O VAT	NOT SUBJECT TO VAT	NOT SUBJECT TO VAT EX ART 72
1	ACQUISTO N. 2 LICENZE SOFTWARE MPLUS - PROF.SSA TESTA	1	1.590,3800	1.590,38	0,00	0,00	1.590,38	0,00	0,00

€ 1.590,38	TOTAL PRICE €
€ 0,00	TOTAL DISCOUNT €
€ 0,00	TOTAL SURCHARGE €
ε 1.590,38	FISCAL TOTAL ORDER €

Line n°	CIG		Line n°
1	ZE73931AD5		1

Line n°	PROJECT
1	DOTBAS2022DIP.SHS

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:

Il Dirigente

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ORDER CONFIRMATION (Ref. our Order N°27 date 22/12/2022)

Place and date:_____

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:

	for acceptance: the Company
	(seal and signature)
N.B.: The following section must be completed only if the Compandata and/or has to communicate any changes to it. Also in this case agree to immediately inform the contracting party of any changes.	
According to art. 3, comma 7, of Law n. °136/2010 and subsequent integriscal code)	in his/her role as
Ave,3463 90066 Los Angeles (EE), STATI UNITI D'AMERICA CF Fiscal declares that the following bank/postal account details are dedicated to t procurement contracts:	code 95-4494708 VAT REG. N° 95-4494708
IBAN (International Bank Account Number)	
The following subjects are authorised to carry out operations on the acco (indicate the subjects' name, surname, place and date of birth and fisca code)	ount: I
The undersigned agrees to immediately inform the contracting party of a document.	ny changes to the data provided in this
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).