



UNIMORE

UNIVERSITÀ DEGLI STUDI DI
MODENA E REGGIO EMILIA

Dipartimento di Scienze Chimiche e Geologiche

Via Giuseppe Campi , 103 41125 MODENA ITALIA

C.F. 00427620364

VAT NUMBER: IT00427620364

Order n° 204 date 25/11/2025

IMPORTANT- If you intend to issue an Invoice in Electronic format, please enter the following references:

Buyer Elettronic address	FZY9SO
Purchase Order Reference	DG1933706



TO PREVAC SP. Z.O.O.

RACIBORSKA STR. ,61

44-362 Rogów (EE) POLONIA

C.F. PL6471782175

VAT NUMBER: PLPL6471782175

Order n° 204 date 25/11/2025

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		DEADLINE	
U-Buy - PROCEDURA G00582 - Nr. 01 Effusion Cell EF40C1 1500°C+Nr. 02 Al203 crucible with cover, V=5mL - Ref. to your offer # W3014694 v. 03 dated October 29th 2025 - REQUEST FROM PROF. FRANCESCO TASSINARI - Codice Stanza: MO51-03-046		31/12/2025	
EXTERNAL REFERENCE		HEAD OF PROCEDURE	
Ref. to your offer # W3014694 v. 03 dated October 29th 2025 - U-buy, proceduta G00582		DIRETTORE PROF. MAURO SOLDATI	
PAYMENT METHOD	BANK	AGENCY	IBAN
Bonifico Europeo	Non assegnato	Non assegnato	PL47175012370000000004815696

	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	Set: Effusion Cell EF 40C1 1500°C (lengths 200mm) with power supply HEAT3-PS RES 110-230V and cables (7,5m), Manual shutter * - Codice Stanza: MO51-03-046	1	7.686,0000	7.686,00	0,00	0,00	0,00	7.686,00	0,00
2	Al2O3 crucible with cover, V=5ml - Codice Stanza: MO51-03-046	2	430,0000	860,00	0,00	0,00	0,00	860,00	0,00
3	Transport and insurance	1	80,0000	80,00	0,00	0,00	0,00	80,00	0,00

TOTAL PRICE €	8.626,00
TOTAL DISCOUNT €	0,00
TOTAL SURCHARGE €	0,00
FISCAL TOTAL ORDER €	8.626,00

Line n°	CUP
1,2,3	E53C24002160006

Line n°	CIG
1,2,3	B931B95D37

Line n°	PROJECT
1,2,3	PRIN2022TASSINARI

PURCHASE CAUSAL	AFFIDAMENTO DIRETTO
DELIVERY MODE AND ADDRESS	REFERENTE: PROF. FRANCESCO TASSINARI -DIPARTIMENTO DI SCIENZE CHIMICHE E GEOLOGICHE. VIA CAMPI 103 – 41125 MODENA - ITALY
PAYMENT TERMS	BONIFICO 30 D.F.

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 foreseen 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: "In caso di accertamento di mancato possesso dei requisiti richiesti si risolverà il contratto e verrà pagato il corrispettivo solo per le prestazioni già eseguite e nei limiti dell'utilità ricevuta, oltre all'eventuale incameramento della cauzione o all'applicazione di una penale del 10% del valore dell'affidamento".

- *
Includes:
- Effusion Cell EF 40C1 1500°C with manual shutter, for lengths: 200mm
- Power supply HEAT3-PS RES 110-230V with communication interface RS-232/485 and Ethernet IP
- Cables for HEAT3-PS - 7.5m
- Mains cable with EUR

The Manager



MAURO
SOLDATI
25.11.2025
13:46:41
GMT+01:00

ORDER CONFIRMATION (Ref. our Order N°204 date 25/11/2025)

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:

Place and date: _____

for acceptance: the Company

(seal and signature)

N.B.: The following section must be completed only if the Company has not already provided the requested data and/or has to communicate any changes to it. Also in this case, please sign at the bottom of the page to agree to immediately inform the contracting party of any changes.

According to art. 3, comma 7, of Law n. °136/2010 and subsequent integrations, the undersigned (general details and fiscal code).....in his/her role as

..... of the Company PREVAC SP. Z.O.O. registered office

RACIBORSKA STR. ,61 44-362 Rogów (EE), POLONIA CF Fiscal code PL6471782175 VAT REG. N°

PL6471782175 declares that the following bank/postal account details are dedicated to the financial flows foreseen in public procurement contracts:

IBAN (International Bank Account Number).....

Bank/Post Office Branch

The following subjects are authorised to carry out operations on the account:

(indicate the subjects' name, surname, place and date of birth and fiscal code).....

.....
The undersigned agrees to immediately inform the contracting party of any changes to the data provided in this document.

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).