



**Università  
degli studi  
di Cagliari**

Sede Legale: Via Università, 40  
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**DIPARTIMENTO DI SCIENZE POLITICHE E SOCIALI**

VIALE SANT'IGNAZIO, 78 09123 CAGLIARI ITALIA

Tel: 0706753761

C.F. 80019600925

VAT NUMBER: IT00443370929

TO CRIMSON INTERACTIVE INC

Greentree Dr.,160

19904 Dover, Delaware (EE) STATI UNITI D'AMERICA

C.F. 80-0886192

VAT NUMBER

**Order n° 45 date 26/10/2020**

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			
Check language ENAGO_Niccolai			
PAYMENT METHOD	BANK	AGENCY	ACCOUNT
Cassa 1	Non assegnato	Non assegnato	

	DESCRIPTION	QTY	UNIT PRICE CURRENCY	TOTAL PRICE CURRENCY	DISCOUNT CURRENCY	SURCHARGE CURRENCY	NOT SUBJECT TO VAT CURRENCY	NET PRICE CURRENCY
1	Check language ENAGO_Niccolai	1	396,0000	396,00	0,00	0,00	0,00	396,00

	CURRENCY USD	EURO
TOTAL PRICE	396,00	334,01
TOTAL DISCOUNT	0,00	0,00
TOTAL SURCHARGE	0,00	0,00
FISCAL TOTAL ORDER	-	334,01

Line n°	CIG
1	ZF52EE95AB

Line n°	PROJECT
1	RICALTRO_FIR_2019_NICCOLAI

<b>PURCHASE CAUSAL</b>	<b>AFFIDAMENTO DIRETTO</b>
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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:

Il Responsabile

**ORDER CONFIRMATION (Ref. our Order N°45 date 26/10/2020)**

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 CRIMSON INTERACTIVE INC registered office Greentree Dr.,160 99999 STATI UNITI D'AMERICA (EE), STATI UNITI D'AMERICA CF Fiscal code 80-0886192 VAT REG. N° 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).**