



UNIVERSITÀ DEGLI STUDI DI SALERNO

Dipartimento di Ingegneria Industriale/DIIN

Via Giovanni Paolo II, 132 84084 FISCIANO ITALIA

C.F. 80018670655

VAT NUMBER: IT00851300657

Order n° 17 date 03/02/2023

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

Buyer Elettronic address	Z4M2WZ
Purchase Order Reference	DG1071259



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Dipartimento di Ingegneria Industriale/DIIN

Via Giovanni Paolo II, 132 84084 FISCIANO ITALIA

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VAT NUMBER: IT00851300657

TO ELSEVIER B.V.

Radarweg,29

1043NX Amsterdam (EE) PAESI BASSI

C.F. NL005033019B01

VAT NUMBER: NL NL005033019B01

Tel: 31204853678

EMAIL: invoicing_EMEA@elsevier.com

Order n° 17 date 03/02/2023

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			
PUBBLICAZIONE ARTICOLO SCIENTIFICO DAL TITOLO " AN APPROXIMATE ANALYTICAL SOLUTION FOR DYNAMIC HEAT TRANSFER OF BUILDING WALLS" - PROF.G. CUCCURULLO			
HEAD OF PROCEDURE			
LINO LAURIANO			
PAYMENT METHOD	BANK	AGENCY	IBAN
Bonifico Europeo	Non assegnato	Non assegnato	NL88INGB0007151798

	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DISCOUNT	SURCHARGE €	NET PRICE W/O VAT	NOT SUBJECT TO VAT	NOT SUBJECT TO VAT EX ART 72
1	PUBBLICAZIONE ARTICOLO SCIENTIFICO DAL TITOLO " AN APPROXIMATE ANALYTICAL SOLUTION FOR DYNAMIC HEAT TRANSFER OF BUILDING WALLS"	1	774,0000	774,00	0,00	0,00	774,00	0,00	0,00

TOTAL PRICE €	774,00
TOTAL DISCOUNT €	0,00
TOTAL SURCHARGE €	0,00
FISCAL TOTAL ORDER €	774,00

Line n°	CIG
1	Z8439A82D9

Line n°	PROJECT
1	300395FRB21CUCCU

PURCHASE CAUSAL	AFFIDAMENTO DIRETTO
DELIVERY MODE AND ADDRESS	VIA G. PAOLO II, 132 - 84084 FISCIANO (SA)

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: RESPONSABILE SCIENTIFICO - PROF. G. CUCCURULLO

The Manager

ORDER CONFIRMATION (Ref. our Order N°17 date 03/02/2023)

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 ELSEVIER B.V. registered office Radarweg,29

1043NX Amsterdam (EE), PAESI BASSI CF Fiscal code NL005033019B01 VAT REG. N° NL005033019B01

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).