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Sezione di Milano
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Purchasing order n. 10088 del 31-DIC-25

(Please refer to this number in all future communications)

Your reference 2440250350/36725 del 20/10/2025

Vendor Code INFN: 15688

Our reference CIG B9B1113184

Codice Univoco Ufficio di Fatturazione Elettronica: 2CX7RW

FRAUNHOFERFRAUNHOFER
INSTITUTE FOR INTEGRATED
CIRCUITS IIS
Schottkystraße 10
91058 Erlangen Germania

We are hereby placing our formal order for the following items:

Short Description:

QUANTITY	DESCRIPTION	DISCOUNT	%	UNIT PRICE	AMOUNT
1	Produzione di circuiti integrati	0,00	0	27.952,00	27.952,00
TOTAL EUR :					27.952,00

PLACE OF DELIVERY Via Celoria, 16 20133 MI IT
DELIVERY TERMS 30 Giorni
METHOD OF SHIPMENT At your charge
PAYMENT CONDITIONS 30 DAYS A.R.I. Please, specify the bank details code in the invoice.
PROCEDURE MANAGER SABATINI FABRIZIO

E-Mail Address fabrizio.sabatini@mi.infn.it

IT document digitally signed pursuant to Legislative Decree 82/2005 and subsequent amendments, additions and related standards, which replaces the paper document and the handwritten signature

IL DIRETTORE
DOTT. MAURO CITTERIO

GESTIONE	ESERCIZIO	GRUPPO	ESPERIMENTO	CAPITOLO	IMPORTO
CP	2025	MI	GAMMA	U1030102008	2.754,09
CP	2025	MI	ANNA	U1030102008	12.295,08
CP	2025	MI	GERDA	U1030102008	12.902,83
* CP	2025	MI	GAMMA	U1030102008	605,91
* CP	2025	MI	ANNA	U1030102008	2.704,92
* CP	2025	MI	GERDA	U1030102008	2.838,61

* Spese accessorie