

Please include the following data in you invoice:

NextGenerationEU – M4C2 I 1.1.

Codice Progetto: 2022XXE54

CUP F53D23006500006

CIG: B73576EFEC

Importo finanziato: € 12.505,00



Università degli Studi di Ferrara

Dipartimento di Medicina Traslazionale e per la Romagna

Via Luigi Borsari, 46 44121 FERRARA ITALIA

C.F. 80007370382

VAT NUMBER: IT00434690384

Order n° 261 date 19/06/2025

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

Buyer Elettronic address	910HJ8
Purchase Order Reference	DG1273727



Università degli Studi di Ferrara

Dipartimento di Medicina Traslazionale e per la Romagna
Via Luigi Borsari, 46 44121 FERRARA ITALIA
C.F. 80007370382 VAT NUMBER: IT00434690384

TO Emka TECHNOLOGIES S.A.S

Bd du Général Martial Valin,59

75015 Parigi (EE) FRANCIA

C.F. VAT NUMBER: FR88509163663

Order n° 261 date 19/06/2025

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									
G06420 - Fornitura di ricambi per strumentazione EcgTunnel e licenza annuale software - RS Prof. Matteo MARTI Progetto PRIN 2022 Missione 4, Componente 2, Investimento 1.1 finanziato dall'Unione Europea NextGenerationEU - codice 2022XXE54 - CUP F53D23006500006									
EXTERNAL REFERENCE									
Rif. Your quotations S0153586 and n. 30291									
PAYMENT METHOD		BANK			AGENCY			IBAN	
Bonifico Europeo		Non assegnato			Non assegnato			FR7630056007490749021614460	
	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	EC-DPTA Differential air pressure sensor (amplified version providing higher resolution), to monitor ecgTUNNEL plethysmograph (cable length 40cm)	4	480,0000	1.920,00	0,00	0,00	1.920,00	0,00	0,00
2	EC-MS-R40 ecgTUNNEL Mouse Restraint, 40-60g	4	280,0000	1.120,00	0,00	0,00	1.120,00	0,00	0,00
3	VF-B-TB vivoFlow® Whole Body Plethysmograph Tubing Kit	2	200,0000	400,00	0,00	0,00	400,00	0,00	0,00
4	XS-DRY-S Drying Tube	8	20,0000	160,00	0,00	0,00	160,00	0,00	0,00
5	SHP-DIR Shipping - Direct	1	200,0000	200,00	0,00	0,00	200,00	0,00	0,00
6	EC-PC-M-RD4 Premium Care Service - Covers 4 ecgTUNNEL with Dome (Mice) - 1 Year with enrollment fees included - INSTALL/TRAIN Installation and training on updates - remote session (1h)	1	6.450,0000	6.450,00	0,00	0,00	6.450,00	0,00	0,00
TOTAL PRICE €							10.250,00		
TOTAL DISCOUNT €							0,00		
TOTAL SURCHARGE €							0,00		
FISCAL TOTAL ORDER €							10.250,00		

Line n°	CUP
1,2,3,4,5,6	F53D23006500006

Line n°	CIG
1,2,3,4,5,6	B73576EFEC

Line n°	PROJECT
1,2,3,4,5,6	2023-PRIN-MM_002

PURCHASE CAUSAL	Fuori convenzione
DELIVERY MODE AND ADDRESS	Dipartimento di Medicina Traslazionale e per la Romagna - Fossato di Mortara 70, 44121 Ferrara – Edificio CUBO, Laboratorio Tossicologia Forense - Rif. Sabrina Bilel tel.3454373849

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:

The Manager

ORDER CONFIRMATION (Ref. our Order N°261 date 19/06/2025)

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 Emka TECHNOLOGIES S.A.S registered office
Bd du Général Martial Valin,59 75015 Parigi (EE), FRANCIA CF Fiscal code VAT REG. N° 88509163663 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).**