



**Università
degli Studi
di Ferrara**

Dipartimento di Fisica e Scienze della Terra

Via Saragat, 1 44122 FERRARA ITALIA

C.F. 80007370382

VAT NUMBER: IT00434690384

Order n° 92 date 16/06/2026

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

Buyer Elettronic address	LZ9YH0
Purchase Order Reference	DG1400251



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Via Saragat, 1 44122 FERRARA ITALIA

C.F. 80007370382

VAT NUMBER: IT00434690384

to Hoya Corporation Optics Section Europe Branch

Krefelder Strasse,350

41066 Moenchengladbach (EE) GERMANIA

C.F. 290819237

VAT NUMBER: DE290819237

Order n° 92 date 16/06/2026

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											
Substrati in vetro Hoya SD2 per realizzazione di cristalli curvi -- Mazzolari											
EXTERNAL REFERENCE											
2026-AMB-025											
PAYMENT METHOD		BANK				AGENCY			ACCOUNT		
	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	DISCOUNT	SURCHARGE €	NET PRICE W/O VAT	NOT SUBJECT TO VAT	NOT SUBJ TO VAT EX ART 72	VAT	TOTAL
1	SD2 Filter 120.0 ±0.1mm DIA x 3.0mm ±0.05mm Thickness both sides polished	12	450,0000	5.400,00	0,00	0,00	0,00	5.400,00	0,00	0,00	5.400,00
2	Polishing Jig (two side polishing)	1	145,0000	145,00	0,00	0,00	0,00	145,00	0,00	0,00	145,00
3	SD2 Filter 120.0 ±0.1mm DIA x 3.0mm ±0.1mm Thickness single side polished	13	480,0000	6.240,00	0,00	0,00	0,00	6.240,00	0,00	0,00	6.240,00
4	Polishing Jig (one side polishing)	1	145,0000	145,00	0,00	0,00	0,00	145,00	0,00	0,00	145,00
VAT CODE					NOT SUBJECT TO VAT		NOT SUBJECT TO VAT EX ART 72		PRICE W/O VAT €		TOTAL VAT €
I331 - Op. assimilate alle esportazioni - operazione non imponibile art.8 bis c.1 DPR.633/72 (com.le)					11.930,00		0,00		0,00		0,00
					TOTAL PRICE €			11.930,00			
					TOTAL DISCOUNT €			0,00			
					TOTAL SURCHARGE €			0,00			
					TOTAL W/O VAT €			0,00			
					TOTAL VAT €			0,00			
					TOTAL NOT SUBJECT TO VAT €			11.930,00			
					FISCAL TOTAL ORDER €			11.930,00			

Line n°	CIG
1	BC0B71BF94
2,3,4	BB4B1E280B

Line n°	PROJECT
1,2,3,4	2025-RICCOMPB-ESA-RP_001

PURCHASE CAUSAL	Fuori convenzione
DELIVERY MODE AND ADDRESS	Consegna da effettuare presso il Blocco C del Polo Scientifico Tecnologico dell'Università di Ferrara, via Saragat 1, 44122 Ferrara all'att.ne A.Mazzolari

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°92 date 16/06/2026)

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 Hoya Corporation Optics Section Europe Branch registered office Krefelder Strasse,350 41066 Moenchengladbach (EE), GERMANIA CF Fiscal code 290819237 VAT REG. N° 290819237 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).