

HEADED PAPER

To  
Consorzio Nazionale Interuniversitario per le  
Telecomunicazioni  
Viale G.P. Usberti n. 181/A  
43124 Parma (PR)  
ITALY  
**PEC: *cnit@pec.it***

***Purchase Order n. 157/2024 dated April 5, 2024***

**CIG:**

The present document constitutes an integral part of the Purchase Order

**SECTION. 1 Traceability of financial flows**

In compliance with section 3 of Law N. 136/2010 and subsequent modifications and additions, the Contractor will make known to the Client all the data identifying the postal or bank account opened with banks or with Poste Italiane SpA\* within 7 days from the date of the opening or, in case of an already existing account, from the first use of the account for financial operations connected with a public order. At the same time the Contractor will communicate personal data and fiscal code of the persons authorized to run the above-mentioned account. Moreover, it is the responsibility of the Contractor to promptly communicate every modification to the transmitted data.

- a. The Contractor takes on all the obligations of traceability of the financial flows mentioned in section 3 of Law N. 136/2010 and subsequent modifications and additions; failure to comply will result in nullity of the contract. The Contractor commits to immediately communicate to Client and to Prefettura – Ufficio Territoriale del Governo della Provincia di Parma\*\* – the non-compliance of the Subcontractor with the obligations of financial traceability.
- b. Furthermore, the Contractor commits to insert in the agreements signed with his subcontractors (*if applicable*) and other companies interested in the present contract, a specific clause according to which the subcontractor (*if applicable*)/companies:  
takes on all the obligations of traceability of financial flows mentioned in section 3 of Law N. 136/2010 and subsequent modifications and additions with reference to the present contract identified by **CIG No.** ;
- c. commits to immediately communicate to the Client and to Prefettura – Ufficio Territoriale del Governo della Provincia di Parma\*\* – the non-compliance of their counterpart with the obligations of financial traceability.

Failure to comply will result in the complete nullity of the present contract.

In order to comply with the controls stated by paragraph 9 of section 3 of Law N. 136/2010 and subsequent modifications and additions, the Contractor commits to send the Client a copy of the agreements signed with Subcontractors (*if applicable*) and companies interested in the present contract within the following 10 consecutive natural days from their signature.

The communications mentioned in the present section will have to be made by the legal representative or by a person with power of attorney.

**The carrying out of the contractual obligations implies full acceptance of all the rules and conditions described in the present Purchase Order.**

Date,

The Legal Representative

**Please send duly signed at Consorzio Nazionale Interuniversitario per le Telecomunicazioni**

\* Please consider that the use of a bank account opened with Poste Italiane SpA is not mandatory.

\*\* For Contractors not located in Italy it is sufficient to contact the Client that will promptly communicate to Prefettura – Ufficio Territoriale del Governo della Provincia di Parma - the non-compliance of the subcontractor/company with the obligations of financial traceability.