

MODULO RICHIESTA FORNITURA IN ECONOMIA

LE RICHIESTE SARANNO NUMERATE A CURA DELL' UPA DELLA DFP O DAL GS DEL DIPARTIMENTO

STRUTTURA OCE ARTICOLAZIONE PHYSICS DATA 26/05/2023 RICHIESTA N.

**RISERVATO ALL'UPA O AL
G.S.**

| N° PROG. | INV. | CO NS. | DESCRIZIONE | COMMESSA | UNITA' DI MISURA | Q.TA' | IMPORTO UNITARIO | AL IVA |
|----------|------|--------|---|----------|------------------|-------|------------------|--------|
| | | | Pubblicazione articolo open access su Journal of Operational Oceanography NES: "CALIBRATION AND VALIDATION OF HIGH FREQUENCY COASTAL RADAR WAVES EXPLOITING IN-SITU OBSERVATIONS AND MODELLED DATA IN THE SOUTH-EAST" | 4378 | | 1 | 3385 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| PREZZO | CONSIP | |
|--------|--------|----------|
| | NO | Esaurito |
| | | Prezzo |
| | | |
| | | |
| | | |
| | | |

NOTE _____

IL RICHIEDENTE Laura Ursella RESP. STR./ARTICOLAZIONE _____

RESP. COMMESSA *Laura Ursella*

VOCE DI SPESA AMMESSA A RENDICONTAZIONE SÌ
 NO

| DITTE INTERPELLATE |
|--------------------|
| 1 _____ |
| 2 _____ |
| 3 _____ |
| 4 _____ |
| 5 _____ |

TOTALE IVA COMPR.

**DISCIPLINARE PER L'ACQUISTO
IN ECONOMIA**

Art. 6, p.to _____, lett. _____

Art. _____ p.to _____, lett. _____

Altro _____

DITTA AFFIDATARIA

RICHIESTA DI RIMBORSO MEDIANTE SERVIZIO INTERNO DI CASSA

spese per piccole riparazioni, manutenzioni di mobili e locali minute spese d'ufficio
 spese di vettura spese postali spese per giornali, pubblicazioni, periodici e simili

FIRMA PER AVVENUTO RIMBORSO _____

FIRMA PER ACQUISTO TRAMITE SERVIZIO INTERNO DI CASSA

IL DIRETTORE GENERALE IL DIR. DI DIP. O STR. TECN. DI SERV.
 IL DIRIGENTE AMM.VO

| CAPITOLO / ART. | N° IMPEGNO | FIRMA | DATA |
|------------------------|------------|-------|-------|
| <u> 41602 / 289 </u> | _____ | _____ | _____ |

AUTORIZZAZIONE ALL'ACQUISTO

NOTE RELATIVE ALL'AUTORIZZAZIONE DATA _____

DATA _____

REGISTRAZIONE UFFICIO RAGIONERIA

| |
|---|
| ORDINE EVASO <input type="checkbox"/> |
|---|

IL DIRETTORE GENERALE
 IL DIR. DIP. O DI STR. TECN. SERV.
 IL DIRIGENTE AMM.VO

INVOICE

INVOICE NUMBER:
953630673

INVOICE DATE:
16.05.2023

TAX INVOICE

CUSTOMER NUMBER:
6173958

Please quote your customer number on all correspondence

TERMS:
Payable in 30 Days



Taylor & Francis
Taylor & Francis Group

A Trading Division of Informa UK Limited

INVOICE TO:
Istituto Nazionale di Oceanografia e
Geofisica Sperimentale
Borgo Grotta Gigante 42/c
34010 SGONICO, TRIESTE
ITALY

DESPATCH TO:
Istituto Nazionale di Oceanografia e
Geofisica Sperimentale
Borgo Grotta Gigante 42/c
34010 SGONICO, TRIESTE
ITALY

Customer VAT number:
IT00055590327

OUR REF:
ODR1372449
Our VAT Number:
GB365462636

ORDER NUMBER:
9232698
CUSTOMER ORDER:
10.1080/1755876X.2023.2215111

| ORDER REF. | QTY | ISBN/ISSN | TITLE | UNIT PRICE EUR | DISC | NET VALUE EUR | VAT | VAT % |
|----------------------|-----|-----------|--|-----------------------|----------|-----------------|----------|-------|
| T&F iOpen Access Fee | 1 | 1755-8778 | Journal of Operational Oceanography NES CALIBRATION AND VALIDATION OF HIGH FREQUENCY COASTAL RADAR WAVES EXPLOITING IN-SITU OBSERVATIONS AND MODELLED DATA IN THE SOUTH-EAST | 3.385,00 | 0,00% | 3.385,00 | 0,00 | 0, |
| REMARKS: | | | | TOTAL | 3.385,00 | 0,00 | 3.385,00 | |
| | | | | TOTAL EUR | | 3.385,00 | | |
| | | | | AMOUNT DUE EUR | | 3.385,00 | | |

Please see payment details overleaf...

For more information on our products, please visit <http://tandf.co.uk>

Informa UK Limited: 01072954
Registered in England and Wales. Registered Office: 5 Howick Place, London, SW1P 1WG
Do not use this address for correspondence

Payment and Customer Services Information

Payment may be made by bank/wire transfer, cheque/check, credit/charge card.

- **Please do not send cash through the post.**
- **All payments should be payable to Informa UK Limited unless otherwise indicated below.**
- **If making payment by cheque/check please write your Customer number on the reverse and send payment with your remittance as below.**
- **Please ensure your bank notes your invoice number when submitting your payment or alternatively you can email your payment details to our receipts team on ReceiptsRemittances@informa.com**
- **For security purposes emailed credit card details will not be accepted**

Payment by Bank Transfer

Please instruct your bank to quote your Customer Number as the transaction reference and pay to the account indicated below.

The personal information shown on this letter, and/or provided by you, will be held on a database and may be shared with companies in the Informa Group in the UK and internationally. If you do not wish your details to be available to companies in the Informa Group, please write to the Database Manager, 240 Blackfriars, London, SE1 8BF Telephone: +44 20 80520687 Fax: E-mail: integrity@informaconnect.com

Occasionally your details may be obtained from, or made available to, external companies for marketing purposes. If you do not wish your details to be made available to external companies, please write to the Database Manager, 240 Blackfriars, London, SE1 8BF Telephone: +44 20 80520687 Fax: E-mail: integrity@informaconnect.com

Bank Name : BNP Paribas
10 Harewood Avenue
London
NW1 6AA

Account Name : Informa UK Ltd
Account Number : 86327024
Sort Code : 40-63-84
IBAN : GB41BNPA40638486327024
Swift Reference : BNPAGB22XXX

Payment by Cheque

Please use the remittance advice and send it together with your payment.

Address : T&F Customer Services
Suite N, The Octagon, 27 Middleborough
Colchester
CO1 1TG
UK

Payment by Credit/Charge Card:

You may use the following link to our secure Payment Platform; or contact our Customer Service Department
<https://secure.taylorfrancis.com/payment?brand=tandf&p1=0953630673&p2=0009232698&p3=0006173958>

Customer Services

Address : T&F Customer Services
Suite N, The Octagon, 27 Middleborough
Colchester
CO1 1TG
UK

Tel : +44 (0) 20 8052 2030

Fax :

Email : OrderSupport@TandF.co.uk

For information on how we use your personal data and customer privacy please visit
<http://taylorandfrancis.com/customer-privacy>

The personal information shown on this letter, and/or provided by you, will be held on a database and may be shared with companies in the Informa Group in the UK and internationally. If you do not wish your details to be available to companies in the Informa Group, please write to the Database Manager, 240 Blackfriars, London, SE1 8BF Telephone: +44 20 80520687 Fax: E-mail: integrity@informaconnect.com

Occasionally your details may be obtained from, or made available to, external companies for marketing purposes. If you do not wish your details to be made available to external companies, please write to the Database Manager, 240 Blackfriars, London, SE1 8BF Telephone: +44 20 80520687 Fax: E-mail: integrity@informaconnect.com