AZIENDA PER LA MOBILITÀ NELL'AREA DI TARANTO S.p.A.

T0637/22

ESERCIZIO 20 22

ORDINATIVO DI PAGAMENTO

N. 1834

FLOWBIRD ITALIA SRL

"PARCOMETRI"

AZIENDA PER LA MOBILITA' NELL'AREA DI TARANTO S.p.A.

Sede legale ed amministrativa: 74100 TARANTO - Via C. Battisti, 657
Telefono 09973561 (5 linee urbane) - Fax 0997794247
Codice fiscale, Partita IVA e n° di iscrizione al Registro delle Imprese di Taranto 00146330733
Capita Sociale sottoscritto: € 5.497.272,00 - Capitale Sociale versato: € 8.381.881,75

ORDINATIVO DI PAGAMENTO

GESTIONE	ESERCIZIO	N. ORDINATIVO	DATA	COD.CASSA	COD.CASSA	IMPORTO ORDINATIVO
	2022	1.834	24/08/2022			5.305,00

IL CASSIERE
PAGHERA' LA SOMMA DEL PRESENTE ORDINATIVO
DI PAGAMENTO A FAVORE DI:

FLOWBIRD ITALIA S.r.l.

VIA RIPAMONTI, 89

20141 MILANO (MI)
Partita IVA: 04065160964 C.F. 04065160964

CC 13.07.0001;

DICONSI EURO: cinquemilatrecentocinque e xx / 100

PAGAMENTO: Bonifico

UNICREDIT

IBAN: IT37C0200801681000102723086

CAUSALE DEL PAGAMENTO

Doc. n. 221273 del 17/05/2022

2022 0002865139

PAGAMENTO FATTURE N.

221079 CIG 8042643112, 221273 CIG Z17359893B

IMPORTO LORDO	5.305,00
TOTALE RITENUTE	0,00
IMPORTO	5.305,00

		CASSA	CASSA
RISULTANZE DELLA GESTIONE DI CASSA	**IMPORTO LORDO**	5.305,00	
	PREVISIONE		
ESTREMI DELIBERA	**PROG. ORDINATIVI EMESSI**		
	DISPONIBILITA'		

VISTO CONTABILITA' | IL DIRIGENTE AMM.VO | IL DIRETTORE | IL PRESIDENTE

Riscossione
Agenzia Entrate

FLOWBIRD

Dettagli richiesta effettuata ai sensi dell'art. 48-bis del D.P.R. 602/73

Identificativo Univoco Richiesta: 202200002865139
Identificativo Pagamento: 1834
Importo: 5305,00 €

Codice Fiscale: 04065160964
Data Inserimento: 24/08/2022 - 12:28
Stato Richiesta: Soggetto non inadempiente

Codice Utente: TAALT0073

Denominazione ente
Pubblica Amministrazione: AZIENDA PER LA MOBILITA' NELL'AREA DI TARANTO S.P.A.

FATTURA ELETTRONICA

Id SDI: **7170050491** Data SDI: **02/05/2022 14:40**
Formato Trasmissione: **FPR12**

Mittente	Destinatario
FLOWBIRD ITALIA S.r.l. Via Privata Bastia, 5/7, 5/7 20139 - MILANO - MI - IT P.IVA: IT04065160964 Cod. Fiscale: 04065160964 Regime fiscale: RF01 (Regime ordinario)	**AMAT SpA** VIA CESARE BATTISTI, 657 74121 - TARANTO - TA - IT P.IVA: IT00146330733 Cod. Fiscale: 00146330733 Codice Ufficio: 5WKJP7T

Dati Fattura

Natura Documento	Numero	Data	Importo Totale
Fattura differita di cui all'art.21, comma 4, lett. a)	**221079**	**2022-04-27**	**EUR 6.100,00**

Causale

Fattura Differita

Dati ordine acquisto

Ord.650/OACE000 Data Ord. 2021-12-23 CIG 8042643112

Dati DDT

DDT 543/RM Data DDT 2022-04-26 IMPEGNIRE

ORIGINALE CONSEGNATO ALLA DSA PASSERETTI 03/10/2022

Dettaglio linee Fattura

Articolo	Descrizione	U.M.	Q.tà	Pr. Unitario	Pr. Totale	IVA
	Ns. doc.(00001) n.:543/RM 26/04/2022 AswTRiga Descrittivo #DE#					22 %
	Ns. doc.(OV) n.:220010/OV 03/01/2022 **DDT** 543/RM **Data DDT** 2022-04-26 AswTRiga Descrittivo #DE#					22 %
	Vs.doc. n.: 650/OACE000 23/12/2021 **DDT** 543/RM **Data DDT** 2022-04-26 AswTRiga Descrittivo #DE#					22 %
	R.(OV) 264BIS/P/21/GP/JB **DDT** 543/RM **Data DDT** 2022-04-26 AswTRiga Descrittivo #DE#					22 %
ELM1000023965	Lettore di codici a barre **Ord.** 650/OACE000 **Data Ord.** 2021-12-23 **CIG** 8042643112 **DDT** 543/RM **Data DDT** 2022-04-26	Pezzi	10	500,00	5.000,00	22 %

FATTURA ELETTRONICA

Id SDI:**7170050491** Data SDI: **02/05/2022 14:40**
Formato Trasmissione: **FPR12**

Mittente	Destinatario
FLOWBIRD ITALIA S.r.l. Via Privata Bastia, 5/7, 5/7 20139 - MILANO - MI - IT P.IVA: IT04065160964 Cod. Fiscale: 04065160964 Regime fiscale: RF01 (Regime ordinario)	**AMAT SpA** VIA CESARE BATTISTI, 657 74121 - TARANTO - TA - IT P.IVA: IT00146330733 Cod. Fiscale: 00146330733 Codice Ufficio: 5WKJP7T

Dati Fattura

Natura Documento	Numero	Data	Importo Totale
Fattura differita di cui all'art.21, comma 4, lett. a)	**221079**	**2022-04-27**	**EUR 6.100,00**

Causale

Fattura Differita

Dati ordine acquisto

Ord.650/OACE000 Data Ord. 2021-12-23 CIG 8042643112

Dati DDT

DDT 543/RM Data DDT 2022-04-26 IMPEGNATA

Dettaglio linee Fattura

Articolo	Descrizione	U.M.	Q.tà	Pr. Unitario	Pr. Totale	IVA
	Ns. doc.(00001) n.:543/RM 26/04/2022 AswTRiga Descrittivo #DE#					22 %
	Ns. doc.(OV) n.:220010/OV 03/01/2022 **DDT** 543/RM **Data DDT** 2022-04-26 AswTRiga Descrittivo #DE#					22 %
	Vs.doc. n.: 650/OACE000 23/12/2021 **DDT** 543/RM **Data DDT** 2022-04-26 AswTRiga Descrittivo #DE#					22 %
	R.(OV) 264BIS/P/21/GP/JB **DDT** 543/RM **Data DDT** 2022-04-26 AswTRiga Descrittivo #DE#					22 %
ELM1000023965	Lettore di codici a barre **Ord.** 650/OACE000 **Data Ord.** 2021-12-23 **CIG** 8042643112 **DDT** 543/RM **Data DDT** 2022-04-26	Pezzi	10	500,00	5.000,00	22 %

V I S T I

UFFICIO CONTRATTI E ACQUISTI
verifica condizione, ordine e contratto

Contr. Rep. n° del

Conv. n° del

Determ. A.D. n° del

Delib. C.A. n° del

Data scadenza pagamento

DATA	L'ADDETTO AL RISCONTRO

IL RESP. UNITA' CONTRATTI
per supervisione

DATA	FIRMA

UFFICIO RAGIONERIA
verifica dati contabili

data scadenza pagamento indicata in fattura

data scadenza di pagamento presunta

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' CONTABILITA' E BILANCIO
per supervisione

DATA	FIRMA

IL CAPO AREA INFORMATICA E STATISTICA
verifica dati tecnici

Data scadenza pagamento

DATA	FIRMA

UNITA' AA.GG. E PP.RR.
verifica conferimento incarico

Conferimento del ..... Prot.....

IL CAPO UNITA' AA.GG. E PP.RR.

DATA	FIRMA

UFFICIO PERSONALE
verifica visite di accertamento sanitario del personale

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' PERSONALE
per supervisione

DATA	FIRMA

UFFICIO MAGAZZINO
verifica quantità, documenti e condizioni contrattuali

Contr. Rep. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE

UFFICIO TECNICO
verifica perfetta esecuzione lavori

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESPONSABILE UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE

NOTE:

Dati Trasporto

Dati Anagrafici Vettore	Indirizzo Resa
	Indirizzo: VIA C. BATTISTI 657 Cap: 74121 TARANTO TA IT Nazione: IT

Dettagli Trasporto	Dati Colli
Mezzo Trasporto: Con Corriere	

Dati Riepilogo

Natura/Esigibilità IVA	Al. IVA	Imponibile	Imposta
S (scissione dei pagamenti)	22 %	5.000,00	1.100,00

Dati pagamento

Condizioni Pagamento	Modalità	Data Scadenza	Importo	Istituto	IBAN
Pagamento completo					
	Bonifico	2022-06-27	EUR 5.000,00	Unicredit Spa	IT37C0200801681000102723086

Dati Trasmittente: IT05006900962 - Progressivo Invio: gnujh05162

Versione Style 2.9.0

51.51.0003 Ok

NIC	N.IVA 1295
DATA DI REGISTR.	04 MAG 2022

V I S T I

UFFICIO CONTRATTI E ACQUISTI
verifica condizione, ordine e contratto

Contr. Rep. n° del

Conv. n° del

Determ. A.D. n° del

Delib. C.A. n° del

Data scadenza pagamento

DATA	L'ADDETTO AL RISCONTRO

IL RESP. UNITA' CONTRATTI
per supervisione

DATA	FIRMA

UFFICIO RAGIONERIA
verifica dati contabili

data scadenza pagamento indicata in fattura

data scadenza di pagamento presunta

DATA	FIRMA DEL RESPONSABILE
04 MAG 2022	08/08/22

IL RESP. UNITA' CONTABILITA' E BILANCIO
per supervisione

DATA	FIRMA
30-08-2022	

IL CAPO AREA INFORMATICA E STATISTICA
verifica dati tecnici

Data scadenza pagamento

DATA	FIRMA

UNITA' AA.GG. E PP.RR.
verifica conferimento incarico

Conferimento del ..... Prot.....

IL CAPO UNITA' AA.GG. E PP.RR.

DATA	FIRMA

UFFICIO PERSONALE
verifica visite di accertamento sanitario del personale

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' PERSONALE
per supervisione

DATA	FIRMA

UFFICIO MAGAZZINO
verifica quantità, documenti e condizioni contrattuali

Contr. Rep. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE

UFFICIO TECNICO
verifica perfetta esecuzione lavori

Data scadenza pagamento 60 gg

DATA	FIRMA DEL RESPONSABILE
19.7.22	

IL RESPONSABILE UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE
19.7.22	

NOTE:
MATERIALE CONSEGNATO E MONTATO SUI PARCOMETRI DA FLOWBIRD'

V = FT. 220201 DEL 28/01/2022 € 39.100,00
= FT. 220005 DEL 03/01/2022 PAG. ANT. 10.900,00
FT. 221079 del 21-4-22 Saldo + IVA

Azienda Mobilita Area Taranto SpA

Via Cesare Battisti, 657
Taranto 74121 TA
P.I. 00146330733 C.F. 00146330733

FLOWBIRD ITALIA S.r.l.

VIA RIPAMONTI, 89
MILANO 20141 MI
P.I. 04065160964 C.F. 04065160964
Tel: 025250141 Fax: 0252501444
E-mail:

Ordini a Fornitore

Vostro Riferimento	Nostro Riferimento	Data Doc.	Numero Documento	Pag.
Rif. 264BIS/P/21/GP/jb del 17/12/2021	Delibera del CDA n° _____ del	23/12/2021	OACE000650	1

Causale AS@ Acquisti scorte **Termini di consegna**
CIG 8042643112 **Pagamento** BONIFICO 60 GG DF

Commento:

Indirizzo Spedizione:

Trasporto a cura del:

Articolo Interno	Articolo Fornitore	Cat.	Descrizione	U.M.	Qta	Valore €	Sconto	Imponibile €
00010091			Parcometri mod. "Strada B/N"	PZ	10,00	4.950,0000		49.500,00
00010092			Lettore Qrcode/Barcode	PZ	10,00	500,0000		5.000,00
0004			Spese di spedizione/trasporto		10,00	50,0000		500,00
			NOTE: n° 3 cassette raccolta monete incluse					
			Rif. Offerta economica n. 264BIS/P/21/GP/jb del 17/12/2021 per Area Tecnica					

"I materiali ordinati dovranno essere consegnati franco Ns. magazzino sito in via C. Battisti 657 TARANTO dalle 9.00 alle 13.00. Il pagamento sarà effettuato nel termine sopra riportato. L'A.M.A.T. non riconosce ai propri fornitori interessi per ritardi pagam. Eventuali richieste in tal senso potranno essere soddisfatte solo previa messa in mora da parte del creditore e con l'applicazione del tasso di interesse legale; non saranno pertanto applicabili né i termini di decorrenza, né la misura degli interessi stabiliti dal D.lgs. 231/2002.
Le condizioni della fornitura sono quelle indicate nel presente documento e ogni altra eventuale clausola contenuta nella modulistica predisposta dai fornitori (copie commissioni ecc.) non è operante nei confronti dell'A.M.A.T.

FATTURAZIONE ELETTRONICA:
Formato trasmissione: FPR12 (Fattura tra privati)
Codice destinatario: 5WKJP7T"

IVA	Descrizione	Aliquota	Imponibile	Imposta	Totale
SP22	22 SplitPayment Art 1 c 629 B L.23-12-14	22,00	€ 55.000,00	€ 12.100,00	€ 67.100,00
		Totali	€ 55.000,00	€ 12.100,00	€ 67.100,00

Firme

Il compilatore *Resp. unità A.C.* *Direttore Tecnico* *Direttore Generale*

Firmato digitalmente da
GIORGIA GIRA
CN = GIRA GIORGIA
C = IT

Emettere fattura in regime di scissione dei pagamenti - art. 17 ter-DPR 633/1972. Il Codice Destinatario di fatturazione elettronica è il seguente: 5WKJP7T

FATTURA ELETTRONICA

Id SDI:**7294188004** Data SDI: **19/05/2022 17:53**
Formato Trasmissione: **FPR12**

Mittente	Destinatario
FLOWBIRD ITALIA S.r.l. Via Privata Bastia, 5/7, 5/7 20139 - MILANO - MI - IT P.IVA: IT04065160964 Cod. Fiscale: 04065160964 Regime fiscale: RF01 (Regime ordinario)	**AMAT SpA** VIA CESARE BATTISTI, 657 74121 - TARANTO - TA - IT P.IVA: IT00146330733 Cod. Fiscale: 00146330733 Codice Ufficio: 5WKJP7T

Dati Fattura

Natura Documento	Numero	Data	Importo Totale
Fattura differita di cui all'art.21, comma 4, lett. a)	**221273**	**2022-05-17**	**EUR 372,10**

Causale

Fattura Da Magazzino BE

Dati ordine acquisto

Ord.135/OACE000 Data Ord. 2022-03-15 CIG Z17359893B

Dati DDT

Dettaglio linee Fattura

Articolo	Descrizione	U.M.	Q.tà	Pr. Unitario	Pr. Totale	IVA
	Ns. doc.(OV) n.:220336/OV 17/03/2022 AswTRiga Descrittivo #DE#					22 %
	Vs.doc. n.: 135/OACE000 15/03/2022 AswTRiga Descrittivo #DE#					22 %
	R.(OV) 126/RP/22/GP/MV AswTRiga Descrittivo #DE#					22 %
PH2R400403	chiave K2R porta alta SDA ref. CLE RF K2R SDA PH **Ord.** 135/OACE000 **Data Ord.** 2022-03-15 **CIG** Z17359893B	Pezzi	2	47,00	94,00	22 %
PH0141796	chiave sport.sup. SDA **Ord.** 135/OACE000 **Data Ord.** 2022-03-15 **CIG** Z17359893B	Pezzi	2	47,00	94,00	22 %
TIRJJ209811	CLE EXC OMG SDA TIR **Ord.** 135/OACE000 **Data Ord.** 2022-03-15 **CIG** Z17359893B	Pezzi	2	52,00	104,00	22 %

Articolo	Descrizione	U.M.	Q.tà	Pr. Unitario	Pr. Totale	IVA
TRASPORTO	Spese trasporto a consuntivo in fattura DDT KBE_2202328 **Ord.** 135/OACE000 **Data Ord.** 2022-03-15 **CIG** Z17359893B **Data inizio periodo:** 2022-05-16 **Data fine periodo:** 2022-05-16	Numero	1	13,00	13,00	22 %

Dati Trasporto

Dati Anagrafici Vettore	Indirizzo Resa
	Indirizzo: VIA C. BATTISTI 657 Cap: 74121 TARANTO TA IT Nazione: IT

Dettagli Trasporto	Dati Colli

Dati Riepilogo

Natura/Esigibilità IVA	Al. IVA	Imponibile	Imposta
S (scissione dei pagamenti)	22 %	305,00	67,10

Dati pagamento

Condizioni Pagamento	Modalità	Data Scadenza	Importo	Istituto	IBAN
Pagamento completo					
	Bonifico	2022-07-17	EUR 305,00	Unicredit Spa	IT37C0200801681000102723086

Dati Trasmittente: IT05006900962 - Progressivo Invio: gnujh05357

Versione Style 2.9.0

RIC. N.IVA 1519
DATA DI REGISTR. 23 MAG 2022

FATTURA ELETTRONICA

Id SDI: **7294188004** Data SDI: **19/05/2022 17:53**
Formato Trasmissione: **FPR12**

Mittente	Destinatario
FLOWBIRD ITALIA S.r.l. Via Privata Bastia, 5/7, 5/7 20139 - MILANO - MI - IT P.IVA: IT04065160964 Cod. Fiscale: 04065160964 Regime fiscale: RF01 (Regime ordinario)	**AMAT SpA** VIA CESARE BATTISTI, 657 74121 - TARANTO - TA - IT P.IVA: IT00146330733 Cod. Fiscale: 00146330733 Codice Ufficio: 5WKJP7T

Dati Fattura

Natura Documento	Numero	Data	Importo Totale
Fattura differita di cui all'art.21, comma 4, lett. a)	**221273**	**2022-05-17**	**EUR 372,10**

Causale

Fattura Da Magazzino BE

Dati ordine acquisto

Ord.135/OACE000 Data Ord. 2022-03-15 CIG Z17359893B

Dati DDT

Dettaglio linee Fattura

Articolo	Descrizione	U.M.	Q.tà	Pr. Unitario	Pr. Totale	IVA
	Ns. doc.(OV) n.:220336/OV 17/03/2022 AswTRiga Descrittivo #DE#					22 %
	Vs.doc. n.: 135/OACE000 15/03/2022 AswTRiga Descrittivo #DE#					22 %
	R.(OV) 126/RP/22/GP/MV AswTRiga Descrittivo #DE#					22 %
PH2R400403	chiave K2R porta alta SDA ref. CLE RF K2R SDA PH **Ord.** 135/OACE000 **Data Ord.** 2022-03-15 **CIG** Z17359893B	Pezzi	2	47,00	94,00	22 %
PH0141796	chiave sport.sup. SDA **Ord.** 135/OACE000 **Data Ord.** 2022-03-15 **CIG** Z17359893B	Pezzi	2	47,00	94,00	22 %
TIRJJ209811	CLE EXC OMG SDA TIR **Ord.** 135/OACE000 **Data Ord.** 2022-03-15 **CIG** Z17359893B	Pezzi	2	52,00	104,00	22 %

V I S T I

UFFICIO CONTRATTI E ACQUISTI
verifica condizione, ordine e contratto

Contr. Rep. n° del

Conv. n° del

Determ. A.D. n° del

Delib. C.A. n° del

Data scadenza pagamento

DATA	L'ADDETTO AL RISCONTRO

IL RESP. UNITA' CONTRATTI
per supervisione

DATA	FIRMA

UFFICIO RAGIONERIA
verifica dati contabili

data scadenza pagamento indicata in fattura

data scadenza di pagamento presunta

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' CONTABILITA' E BILANCIO
per supervisione

DATA	FIRMA

IL CAPO AREA INFORMATICA E STATISTICA
verifica dati tecnici

Data scadenza pagamento

DATA	FIRMA

UNITA' AA.GG. E PP.RR.
verifica conferimento incarico

Conferimento del ..... Prot.....

IL CAPO UNITA' AA.GG. E PP.RR.

DATA	FIRMA

UFFICIO PERSONALE
verifica visite di accertamento sanitario del personale

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' PERSONALE
per supervisione

DATA	FIRMA

UFFICIO MAGAZZINO
verifica quantità, documenti e condizioni contrattuali

Contr. Rep. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE

UFFICIO TECNICO
verifica perfetta esecuzione lavori

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESPONSABILE UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE

NOTE:

Articolo	Descrizione	U.M.	Q.tà	Pr. Unitario	Pr. Totale	IVA
TRASPORTO	Spese trasporto a consuntivo in fattura DDT KBE_2202328 **Ord.** 135/OACE000 **Data Ord.** 2022-03-15 **CIG** Z17359893B **Data inizio periodo:** 2022-05-16 **Data fine periodo:** 2022-05-16	Numero	1	13,00	13,00	22 %

Dati Trasporto

Dati Anagrafici Vettore	Indirizzo Resa
	Indirizzo: VIA C. BATTISTI 657 Cap: 74121 TARANTO TA IT Nazione: IT

Dettagli Trasporto	Dati Colli

Dati Riepilogo

Natura/Esigibilità IVA	Al. IVA	Imponibile	Imposta
S (scissione dei pagamenti)	22 %	305,00	67,10

Dati pagamento

Condizioni Pagamento	Modalità	Data Scadenza	Importo	Istituto	IBAN
Pagamento completo					
	Bonifico	2022-07-17	EUR 305,00	Unicredit Spa	IT37C0200801681000102723086

Dati Trasmittente: IT05006900962 - Progressivo Invio: gnujh05357

Versione Style 2.9.0

N. IVA 1519

DATA DI REGISTR. 23 MAG 2022

V I S T I

UFFICIO CONTRATTI E ACQUISTI
verifica condizione, ordine e contratto

Contr. Rep. n° del

Conv. n° del

Determ. A.D. n° del

Delib. C.A. n° 139 del 21/12/18

Data scadenza pagamento
17/01/2022

DATA	L'ADDETTO AL RISCONTRO
23 GIU. 2022	

IL RESP. UNITA' CONTRATTI
per supervisione

DATA	FIRMA
28 GIU. 2022	

UFFICIO RAGIONERIA
verifica dati contabili

data scadenza pagamento indicata in fattura

data scadenza di pagamento presunta

DATA	FIRMA DEL RESPONSABILE
23 MAG 2022	

IL RESP. UNITA' CONTABILITA' E BILANCIO
per supervisione

DATA	FIRMA
30.08.2022	

IL CAPO AREA INFORMATICA E STATISTICA
verifica dati tecnici

Data scadenza pagamento

DATA	FIRMA

UNITA' AA.GG. E PP.RR.
verifica conferimento incarico

Conferimento del ..... Prot.....

IL CAPO UNITA' AA.GG. E PP.RR.

DATA	FIRMA

UFFICIO PERSONALE
verifica visite di accertamento sanitario del personale

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' PERSONALE
per supervisione

DATA	FIRMA

UFFICIO MAGAZZINO
verifica quantità, documenti e condizioni contrattuali

Contr. Rep. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Delib. C.A. n. del

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESP. UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE

UFFICIO TECNICO
verifica perfetta esecuzione lavori

Data scadenza pagamento

DATA	FIRMA DEL RESPONSABILE

IL RESPONSABILE UNITA' TECNICA
per supervisione

DATA	FIRMA DEL RESPONSABILE

NOTE:

BON DE LIVRAISON
DELIVERY ORDER

FLOWBIRD

FLOWBIRD

6, Rue Isaac Newton
25015 BESANCON CEDEX 9
Tel : 33 (0)3 81 54 56 00
Fax: 33 (0)3 81 41 49 98
N° TVA intracommunautaire : FR40444719272

FR08 US **Date: 16/05/22**

CODE CLIENT/CUSTOMER CODE **CGITK100** **FLOWBIRD ITALIA SRL** **VIA PRIVATA BASTIA 5&7** **20139 MILANO MI, MI** **ITALY**	VOTRE COMMANDE N°/ YOUR P.O. NUMBER **PO022336** **17/03/2022** NOTRE REFERENCE / OUR REFERENCE **P2200652** ENREGISTREE LE / AS OF **18/03/22**	A LIVRER A (Ship to) **AMAT SPA** **VIA C.BATTISTI, 657** **SIG. ROCHIRA 348 4913721** **HR 09:00 - 13:00** **74121 TARANTO (TA)** **IT ITALY** /
CUSTOMER SERVICE **BLANC VERO** EMAIL **vero.blanc@flowbird.group**	TEL./PHONE **33.6.70.30.60.94**	

CONDITIONS DE LIVRAISON / *INCOTERM* **CIP2** **Cost Insurance Paid toUE**

EXPEDITION PAR / *SHIPMENT BY* **3** **Trsp routier(colis)**

Exped. No : **KBE 2202328**

NO	ARTICLE *ITEM CODE*	DESIGNATION *DESCRIPTION*	Unité *Unité*	QUANTITE *QUANTITY*
	AMAT ORD OACE000135			
1	**PH2R400403**	**CLE RF K2R SDA PH**	**01**	**2,0**
2	**PH0141796**	**CLE RF BIL SDA PH**	**01**	**2,0**
3	**TIRJJ209811**	**CLE EXC OMG SDA TIR**	**01**	**2,0**

**** Informations de colisage**

Notre reference/N° de pallette *our reference/ref pallet*	long(cm) *length(cm)*	larg(cm) *width(cm)*	haut(cm) *height(cm)*	volume(m3) *volume(m3)*	poids tot.(kg) *total weight(kg)*	gerbable(oui/non) *stackable(yes/no)*
p2200652/1	37	30	3	0,00333	0,40	Non
Nbr Colis *nb of parcels :*	1			0,00333	0,40	

AMAT S.P.A. - UFFICIO ACQUISTI

Conformità della fornitura, accettazione e presa in carico del materiale (O.d.S. n° 26 del 21/04/2006)

Conformità/accettazione materiale	Data	Firma
Presa in carico materiale conforme	07 GIU 2022	Firma

RICEVUTO

Nous vous demandons d'apposer sur l'exemplaire à remettre à notre livreur le cachet de votre société et la signature de la personne habilitée à recevoir les livraisons.
Toute réclamation qualitative ou quantitative concernant la marchandise portée sur ce bon doit nous être notifiée dans un délai de 8 jours.
A défaut, les réclamations ne seront plus recevables.

Please put your legal company stamp on the document to be given to the transporter as well as the signature of the person authorised to receive such deliveries.
Any claim on the quality or quantity of the delivery must be notified to the Seller within 8 days from date of delivery.

GENERAL TERMS AND CONDITIONS OF SALE (GTCS)

1 - PURPOSE - SCOPE

Any offer or supply provided by FLOWBIRD that has been explicitly or tacitly accepted by the Customer and/or any order placed by the Customer shall be automatically and fully subject to these general terms and conditions, which prevail over any other document issued by the Customer, including any general terms and conditions of purchase. Any document other than these general terms and conditions of sale, including catalogues, advertising material and leaflets, are for informative purposes only and are nonbinding. The weight, dimensions, capacity, performance and other indications contained in FLOWBIRD technical or commercial documentation are only indicative. All information and documentation provided to the Customer remain the exclusive property of FLOWBIRD and may not, without the express and prior written consent of FLOWBIRD be disclosed, copied or reproduced by the Customer or used for any purpose other than the performance of the order.

2 - ORDERS

2.1 Unless otherwise specified in FLOWBIRD's offer, all offers are valid for 60 days from the date of issuance.
2.2 All orders must be for a minimum of €80, excluding VAT. FLOWBIRD reserves the right to make partial deliveries and issue any corresponding partial invoices.
2.3 All orders placed to FLOWBIRD are final, unless written acceptance is given by FLOWBIRD. No changes or partial or total cancellations shall be permitted once the order has been accepted and/or initial performance of the order has begun, unless express approval has been given by FLOWBIRD. Such express approval could be contingent upon acceptance of any adjustments (time frames, financial and payment conditions, etc.) requested by FLOWBIRD and/or payment of all direct or indirect costs, expenses, financial losses or damages incurred by or charged to FLOWBIRD.
Notwithstanding the provisions of Clause 1 above, the special terms and conditions set out in FLOWBIRD's offer and/or in its order acceptance shall prevail over these general terms and conditions, as well as over the special conditions in the Customer consultation or order.

3 - DELIVERY - TIME FRAMES

3.1 Time Frames
All time frames for delivery and/or completion of services stated by FLOWBIRD are given for informative purposes and calculated based on the later of the following dates:
a) receipt by FLOWBIRD of all information necessary for performing the order;
b) establishment of payment arrangements, either by
(i) receipt of the deposit upon order placement,
(ii) notification received by FLOWBIRD on the opening of a letter of credit and acceptance of its terms by FLOWBIRD, or
(iii) notification received by FLOWBIRD on theopening of a buyer's credit or bill of exchange;
c) obtaining of any import/export license or permission. Any reasonable delay in delivery of the products shall not entitle the buyer to seek damages or cancel the order.
3.2 Products that have been ordered and delivered cannot be returned or exchanged. In the event of an error in the order established by the Customer at delivery, a credit note will be issued to the Customer for the value of the goods that were invoiced but not ordered by the Customer, provided that (i) the goods are returned in their original packaging and (ii) there has been no tampering with the goods.
3.3 Transfer of Ownership
Transfer of ownership and risk occurs when the products are shipped to the Customer, regardless of the destination and terms and conditions of sale, after complet payment of the price. Transfer of risks wuthin the shipment of the Products occurs accordind to the relevant incoterm.
3.4 Shipping
In the event the goods are lost or damaged during shipping, the Customer must clearly record the reservations with justifications on the delivery slip of the goods. These reservations will be confirmed with the carrier in writing within 48 hours of delivery. All products for which no reservations have been reported within the above-mentioned time frame shall be deemed to be accepted by the Customer.
3.5 Acceptance - Conformity
The products that are sold have been tested by FLOWBIRD in its factories (in accordance with its standard testing procedures).
If acceptance is planned, the acceptance procedures shall be carried out on FLOWBIRD's premises, at the Customer's expense, unless otherwise stated in FLOWBIRD's offer, within 10 business days from the date on which FLOWBIRD sends notice to attend the acceptance. Acceptance shall be recorded in a formal report signed by both parties. In the event the Customer, after being duly informed, does not attend the acceptance within the specified time frame, FLOWBIRD may unilaterally record acceptance, which shall be deemed as granted. The Customer is responsible for checking the conformity of the products and/or services at the time of delivery. Without prejudice to the Customer's right to bring claims against the carriers, any non-conformities and/or visible defects and/or shortages that have been found must be reported to FLOWBIRD by registered letter with acknowledgement of receipt within 8 calendar days of the delivery. Beyond this time frame, the products/services shall be deemed as accepted and no claims relating to nonconformity will be processed. The Customer must provide proof of the existence of any non-conformities, visible defects and/or shortages that it reports. The Customer shall give FLOWBIRD the right to examine such non-conformities and/or visible defects and/or shortages. No product(s) that has/have been ordered and delivered can be returned without prior written approval from FLOWBIRD. Return costs shall only be borne by FLOWBIRD where the visible defect(s) or shortage(s) has/have been duly noted by FLOWBIRD. Any claim filed by the Customer in the conditions and following the terms described above shall not suspend payment of the products concerned. In any case,FLOWBIRD will not be responsible for providing a warranty in the event the Customer attempts itself or involves a thirdparty to repair the alleged non-conformities.
3.6 Delivery Suspension
In the event of non-payment of the full amount due on an outstanding invoice, and after formal notice has been sent and remains without effect for 48 hours, FLOWBIRD reserves the right to suspend any current or future delivery.
3.7 Order Refusal
In the event a Customer places an order, but has not yet paid for its previous order(s), FLOWBIRD may refuse to honor the order, without entitling the Customer to seek any compensation for any reason whatsoever.

4 - PRICES - INVOICING - PAYMENT

4.1 Prices
Prices are determined by the rates in force on the day the order is placed. Prices are quoted excluding VAT, products unpackaged (for products delivered ex-works ICC Incoterms 2010) and assembly and installation fees excluded. In the European Union and France, products are sold ex-works Besançon, France (ICC Incoterms 2010). Without prejudice to the transfer of risk to the Carrier and the Customer's choice of carrier, shipping and packaging fees are borne by FLOWBIRD for orders over €460, excluding VAT. For exports (outside the EU), products are sold FCA FLOWBIRD Besançon, France (ICC Incoterms 2010). Shipping and packaging fees remain at the Customer's expense, regardless of the amount of the order. No discount will be applied for early payments. Any reduced payment results in a reduction in the right to deduct VAT.
4.2 Methods of Payment
4.2.1 Payment
In the absence of a written agreement between the Parties, prior to shipping, invoices are payable in France and in Euro as follows:
- for exports (outside the EU): by at sight irrevocable letter of credit confirmed by a bank in France
- in France: by bank transfer with 30% of the total price due upon order (as a deposit), and the balance payable in accordance with the provisions stated on the invoice sent with the shipment.
With the exception of deposits and letters of credit, all invoices are payable within thirty (30) of their issue date.
4.2.2 Special provisions relating to repairs The invoice is addressed to the Customer with the shipment of the repaired item. Invoices are payable in accordance with the time frame specified on the invoice, or failing this, within thirty (30) days of their issue date.
4.2.3 Non-payment
Following expiry of the formal notice period, total or partial failure to pay will automatically give rise to and without any special formalities:
- the payment of late interest, calculated on the total amount including VAT, at the interest rate applied by the European Central Bank to its main refinancing operations plus ten (10) percentage points. This rate may not be lower than three (3) times the legal interest rate and the payment of a fixed compensation for collection charges of the amount of 40€,in accordance with Article L441-6 of the French Commercial Code,
In the event of late payment over thirty (30) days, FLOWBIRD may automatically:
- ask for immediate payment of any outstandaing amounts,
- suspand any delivery,
- demand payment, under the penal clause,of a lump-sum penalty of 15% (excl. VAT) of the outstanding amount,
- cancel the sale and bring an action in court to seek the return of the goods.

5 - WARRANTY

5.1 Term
FLOWBIRD guarantees the products sold to the Customer against any design, manufacturing or material defects that may become apparent for a period of twelve (12) months from the date of delivery excluding batteries and software modules. For exported products (outside the EU), FLOWBIRD guarantees the products sold to the Customer against any design, manufacturing For material defects that may become apparent for a period of twelve (12) months from the date of installation or for a period of eighteen (18) months from the date of delivery, excluding batteries and software modules. FLOWBIRD guarantees the conformity of its software modules with the documentation supplied for a period of three (3) months from delivery to the Customer and accepts to rectify, subject to the provisions below, any non-conformity reported during this time frame.
For resale products, which are sold "as is," and components or software that FLOWBIRD purchases from third parties, the warranty is strictly limited to the warranty that has been granted by the suppliers. FLOWBIRD transfers all warranties it has received from its suppliers and service providers to the Customer and does not provide any additional or complementary warranties for materials originating from such third parties. Activation of the warranty shall not extend the warranty period.
5.2 Exclusions
Offers of warranty are subject to exclusion in the case of repairs or interventions resulting from:
(i) non-compliance with the specifications and documentation supplied by FLOWBIRD at delivery, as well as with any recommendations on installation and/or use;
(ii) damage caused by vandalism, negligence or improper handling by the Customer or end user, or any use that does not comply with the normal conditions of use or performance defined in the technical documentation supplied at delivery;
(iii) intervention by persons outside of FLOWBIRD;
(iv) a force majeure event;
(v) normal wear and tear of products, software, parts, components or consumables;
(vi) use with equipment, materials, products, software or systems that were not supplied by FLOWBIRD or not specifically recommended or approved by FLOWBIRD;
(vii) any product/software upgrades other than those deemed necessary by FLOWBIRD;
(viii) any defects due to the compliance of the products/software with mandatory rules arising from laws or regulations. Similarly, the warranty shall not apply to any visible defects and/or non-conformities that were not reported or taken into account in accordance with the provisions of Clause 3 on "Delivery" above.
5.3 To benefit from this warranty, the Customer must inform FLOWBIRD of the defects by registered letter with acknowledgement of receipt within a maximum of ten (10) days of discovery of such defects. The Customer must also provide proof of the date of such discovery.
5.4 No returns shall be accepted without FLOWBIRD's prior written approval. FLOWBIRD will repair or replace, at its discretion, the products/software covered under the warranty that are deemed faulty. In the case of non-conformity of the software modules that is reported by the Customer and for which repairs are needed, FLOWBIRD will classify the defect into one of the following categories: critical, major, minor or cosmetic. FLOWBIRD will inform the Customer of the chosen level of severity and the corrective action plan being considered. The Customer is responsible for paying the shipping costs to return the faulty product during the warranty period. When returning equipment, the Customer shall take all necessary precautions to ensure that shipping does not cause any further damage, particularly when choosing the type of packaging. In cases where shipping has clearly caused additional damage, particularly due to damaged and/or inadequate packaging, the Customer shall lose the benefit of the warranty and shall be responsible for replacing, at its own expense, the damaged component, at the rate in force on the day of replacement.
5.5 To the fullest extent permitted by the law, the provisions of this Clause 5 as well as Clause 3 relating to non-conformities, shall replace any other warranty, whether express or implied, particularly for operation, conformity, hidden defects, quality, suitability for a particular use, market value or durability. FLOWBIRD does not guarantee that the cards and payment systems supplied by FLOWBIRD are completely tamper-proof and could not be affected by fraud, intrusion, theft, etc. As an exception to the first paragraph of Clause 7 below, and to the extent permitted by the law, FLOWBIRD may not be held responsible for any direct, indirect, consequential or incidental damages caused to the Customer due to any attempts of fraud, intrusion or theft.
5.6 Patches and Updates
The Customer is informed that technical changes may be necessary to improve the quality of the products. In this respect, FLOWBIRD may install patches or update its products and related software in order to improve security and performance, in accordance with the procedure described hereafter:
- Notice sent by FLOWBIRD to the Customer about the availability of a software update, by specifying the duration of the qualification period (from several hours to several days) and by jointly defining the list of equipment that will be used in the qualification testing (1, at minimum, 1% of the total stock, at maximum), based on a proposal made by FLOWBIRD)
- Upgrading the testing equipment
- Automatic monitoring by FLOWBIRD of equipment operation during the qualification period
- Reporting by the Customer of any bugs identified
- Upgrading all equipment at the end of the qualification period and in the absence of any major bugs. The times of day for installing the software shall be jointly decided with the Customer.
In the event of a critical bug, FLOWBIRD undertakes to return the equipment to their original settings as soon as possible. In the event the Customer objects to installing patches and software updates, FLOWBIRD may not be held responsible for any sudden malfunctions, hacking or loss of data. Patches and software updates shall not extend the warranty, except in the case of regression affecting the modified functions that are reported during the testing period, and for a maximum of 3 months. For the purposes of this clause, the following definitions apply :
- Patch = a new version of software that fixes (a) bug(s) reported during the warranty period
- Update = a new version of software that fixes (a) bug(s) or adds (a) new feature(s)
- Critical bug = inability of one of the system's essential functions to run properly, causing serious consequences
- Major bug = inability of an essential (or non-essential) function to run properly, creating inconvenient, but manageable consequences (ex: finding a way to work around the problem).

6. END-OF-LIFE WASTE

In accordance with Directive 2002/96/EC and French implementing decree no. 2005-829 dated July 20, 2005 relating to the composition of electrical and electronic equipment and the disposal of waste from such equipment. FLOWBIRD shall ensure and organize the processing of the waste from the products subject to these terms and conditions of sale at the end of their life cycle. The Customer must pay FLOWBIRD the amounts relating to the services referred to above.

7 - LIABILITY

SUBJECT TO THE LIMITATIONS AND EXCLUSIONS BELOW, FLOWBIRD ACCEPTS RESPONSIBILITY FOR ANY PERSONAL INJURY OR MATERIAL DAMAGE PROVEN TO BE A DIRECT RESULT OF ITS OWN FAULT OR THAT OF ITS EMPLOYEES. EXCEPT FOR PERSONAL INJURY, FLOWBIRD'S AGGREGATE LIABILITY MAY NOT, BY EXPRESS AGREEMENT, EXCEED THE AMOUNT OF THE ORDER. BY EXPRESS AGREEMENT, FLOWBIRD'S LIABILITY IS EXCLUDED FOR:
(i) DAMAGES RESULTING FROM A DEFECT IN THE PRODUCTS OR SERVICES THAT WAS REPAIRED WITHIN A REASONABLE TIME FRAME;
(ii) INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS LOSS OF INCOME, PROFIT, DATA, CONTRACTS OR INJURY TO IMAGE OR REPUTATION;
(iii) DAMAGES THAT THE CUSTOMER COULD HAVE AVOIDED BY COMPLYING WITH FLOWBIRD'S ADVICE/INSTRUCTIONS OR BY TAKING REASONABLE MEASURES;
(iv) DAMAGES DIRECTLY OR INDIRECTLY RESULTING FROM THE USE OF EQUIPMENT/COMPONENTS/SOFTWARE SUPPLIED OR RECOMMENDED BY THE CUSTOMER OR DIRECTLY OR INDIRECTLY RESULTING FROM THE CUSTOMER'S INSTRUCTIONS/SPECIFICATIONS;
(v) DAMAGES/COSTS RESULTING FROM PERFORMANCE DELAYS OR DEFECTS DUE TO A FORCE MAJEURE EVENT OR EVENTS BEYOND FLOWBIRD'S CONTROL, AS PROVIDED IN CLAUSE 8 BELOW.

8 - FORCE MAJEURE

In the case of a force majeure or uncontrollable event, the party affected by the event shall immediately inform the other party. The party claiming the force majeure event, after exhausting all reasonable means to perform its obligations, shall be exempted from its obligations for the period during which the force majeure event occurs. However, if the force majeure event lasts for more than thirty (30) days, this agreement may be terminated without any compensation due from either party.
The following shall constitute a force majeure or uncontrollable event: any event beyond the parties' control, that they could not have reasonably predicted and that they could not have reasonably avoided or overcome, where the occurrence of the event makes it totally impossible to perform their obligations. Without prejudice to the definition above, the following are considered to be force majeure events:
- acts of administrative authorities or court decisions,
- embargo, requisition, mobilization, quarantine, blockade,
- national or local strikes, riots, wars (declared or undeclared), uprisings, revolts, piracy, - fire, flooding, sabotage, explosion, accident, loss of communication, destruction of equipment,
- natural disasters, such as earthquakes, storms, tsunami, floods, destruction caused by lightning strike, drought, ice, gel, fire, epidemics.
- The inability to be supplied with raw materials, disruption to supply for reasons not attributable to FLOWBIRD, any cause of disruption attributable to our suppliers, disruption to production due to accidental failures.

9. INTELLECTUAL PROPERTY

No rights to any know-how, names, trademarks, patents, pending patents, copyright or any other intellectual or industrial property belonging to FLOWBIRD or any of its suppliers relating to FLOWBIRD's products, services or activities or that of its suppliers are transferred or licensed to the Customer. In the event that the use of a product or service constitutes a direct infringement of a third-party's proprietary right in the country in which the product/service was supplied to the Customer, FLOWBIRD shall pay for the damages (excluding any other fees or expenses) that the Customer could be ordered to pay under a final court decision.
This undertaking to pay is subject to the condition that:
- the Customer promptly informs FLOWBIRD in writing of the summons or claim preceding the summons;
- the Customer does not take a position that could harm FLOWBIRD's defense in the lawsuit or any possible negotiations;
- the Customer gives FLOWBIRD the means to defend itself alone in the lawsuit or conclude a settlement or any negotiations relating to the lawsuit;
- the Customer provides any information or assistance required by FLOWBIRD relating to the claim or lawsuit.
FLOWBIRD shall not indemnify the Customer in the event of a claim, lawsuit and/or infringement relating to:
- any components, products, software or services that were not designed or supplied by FLOWBIRD,
- unauthorized changes or improper use,
- use of the products, software or services with items that were not supplied by FLOWBIRD.
The Customer shall indemnify FLOWBIRD for any claim, lawsuit and/or infringement that may result from the cases mentioned in the preceding paragraph, and particularly from the use of the equipment, components or software supplied or recommended by the Customer or the Customer's specifications/instructions. The Customer shall inform FLOWBIRD as soon as possible about any trademark, patent or copyright infringement or infringement of any other intellectual or industrial property rights relating to FLOWBIRD's products, services or activities that it may be aware of.

10. WAIVER

Failure by FLOWBIRD to enforce any provision of these terms and conditions of sale shall not be interpreted as a waiver of its right to enforce any of these conditions. Any waiver by FLOWBIRD of a right may only result from an official document signed by a duly authorized person.

11 - GOVERNING LAW

THESE TERMS AND CONDITIONS AND ALL SALES TRANSACTIONS MADE TO THE CUSTOMER BY FLOWBIRD ARE GOVERNED BY THE LAWS OF FRANCE, EXCLUDING CHOICE OF LAW RULES. ANY DISPUTES RELATING TO THE CONSTRUCTION, VALIDITY OR PERFORMANCE HEREOF OR OF SALES TRANSACTIONS THAT CANNOT BE SETTLED OUTSIDE OF COURT BETWEEN THE PARTIES SHALL BE SUBJECT TO THE COURTS OF COMPETENT JURISDICTION IN PARIS, FRANCE.

V=FT.220701 del 04/04/2022 X=FT.221273 del 17/05/2022

Azienda Mobilita Area Taranto SpA **Via Cesare Battisti, 657** **Taranto 74121 TA** **P.I. 00146330733 C.F. 00146330733**	FLOWBIRD ITALIA S.r.l. VIA RIPAMONTI, 89 MILANO 20141 MI P.I. 04065160964 C.F. 04065160964 Tel: 025250141 Fax: 0252501444 E-mail:

Ordini a Fornitore

Vostro Riferimento	Nostro Riferimento	Data Doc.	Numero Documento	Pag.
Prev. 126/RP/22/GP/MV del 08/03/2022	Art. 13 c. 2.1 Delib. 139 del 21/12/18	15/03/2022	OACE000135	1

Causale AS@ Acquisti scorte **Termini di consegna**

CIG Z17359893B **Pagamento** BONIFICO 60 GG DF

Commento:

Indirizzo Spedizione:

Trasporto a cura del:

Articolo		Cat.	Descrizione	U.M.	Qta	Valore €	Sconto	Imponibile €
Interno	Fornitore							
00010262			Chiave parc. sportello basso Strada 17i (cod. PB2R400403)	NR	2,00	47,0000		94,00
00010263			Chiave parc. sportello alto Strada 18 (cod. PH141796)	NR	2,00	47,0000		94,00
00010264			Chiave parc. cassetto meccanico 17 (cod. TIRJJ2209811)	NR	2,00	52,0000		104,00
00010265			Chiave parc. cassetto meccanico 18i (cod. TIRJJ205893)	NR	2,00	52,0000		104,00
00010266			Chiave parc. cassetto meccanico 19 (cod. TIRJJ203766)	NR	1,00	52,0000		52,00

"I materiali ordinati dovranno essere consegnati franco Ns. magazzino sito in via C. Battisti 657 TARANTO dalle 9.00 alle 13.00. Il pagamento sarà effettuato nel termine sopra riportato. L'A.M.A.T. non riconosce ai propri fornitori interessi per ritardi pagam. Eventuali richieste in tal senso potranno essere soddisfatte solo previa messa in mora da parte del creditore e con l'applicazione del tasso di interesse legale; non saranno pertanto applicabili né i termini di decorrenza, né la misura degli interessi stabiliti dal D.lgs. 231/2002.
Le condizioni della fornitura sono quelle indicate nel presente documento e ogni altra eventuale clausola contenuta nella modulistica predisposta dai fornitori (copie commissioni ecc.) non è operante nei confronti dell'A.M.A.T.

FATTURAZIONE ELETTRONICA:
Formato trasmissione: FPR12 (Fattura tra privati)
Codice destinatario: 5WKJP7T"

IVA	Descrizione	Aliquota	Imponibile	Imposta	Totale
		Totali			

Azienda Mobilita Area Taranto SpA **Via Cesare Battisti, 657** **Taranto 74121 TA** **P.I. 00146330733 C.F. 00146330733**	FLOWBIRD ITALIA S.r.l. VIA RIPAMONTI, 89 MILANO 20141 MI P.I. 04065160964 C.F. 04065160964 Tel: 025250141 Fax: 0252501444 E-mail:

Ordini a Fornitore

Vostro Riferimento	Nostro Riferimento	Data Doc.	Numero Documento	Pag.
Prev. 126/RP/22/GP/MV del 08/03/2022	Art. 13 c. 2.1 Delib. 139 del 21/12/18	15/03/2022	OACE000135	2

Causale AS@ Acquisti scorte **Termini di consegna**

CIG Z17359893B **Pagamento** BONIFICO 60 GG DF

Commento:

Indirizzo Spedizione:

Trasporto a cura del:

Articolo Interno	Articolo Fornitore	Cat.	Descrizione	U.M.	Qta	Valore €	Sconto	Imponibile €
00000243			Trasporto Concordare la consegna con l' Ing. Pellicoro (3484913604)	PZ	1,00	40,0000		40,00

"I materiali ordinati dovranno essere consegnati franco Ns. magazzino sito in via C. Battisti 657 TARANTO dalle 9.00 alle 13.00. Il pagamento sarà effettuato nel termine sopra riportato. L'A.M.A.T. non riconosce ai propri fornitori interessi per ritardi pagam. Eventuali richieste in tal senso potranno essere soddisfatte solo previa messa in mora da parte del creditore e con l'applicazione del tasso di interesse legale; non saranno pertanto applicabili né i termini di decorrenza, né la misura degli interessi stabiliti dal D.lgs. 231/2002.
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FATTURAZIONE ELETTRONICA:
Formato trasmissione: FPR12 (Fattura tra privati)
Codice destinatario: 5WKJP7T"

IVA	Descrizione	Aliquota	Imponibile	Imposta	Totale
SP22	22 SplitPayment Art 1 c 629 B L.23-12-14	22,00	€ 488,00	€ 107,36	€ 595,36
		Totali	€ 488,00	€ 107,36	€ 595,36

Firme

Il compilatore *Resp. unità A.C.* *Direttore Tecnico* *Direttore Generale* *PRESIDENTE*

Emettere fattura in regime di scissione dei pagamenti - art. 17 ter-DPR 633/1972. Il Codice Destinatario di fatturazione elettronica è il seguente: 5WKJP7T