

Prot. ISMETT 15614 del 6 luglio 2023

To:
MEDIWARE a.s.
Na viničních horách 1834/24, 160 00
Prague 6, Czech Republic
Email: potucek@mediware.cz

Palermo, 6 July 2023

Re: Entrustment, pursuant to art. 36, para. 2, letter a, of Legislative decree 50/2016 and subsequent modifications and amendments, for the provision of a therapeutic drug monitoring (TDM) program in the scope of the active pharmacovigilance project entitled “Sicurezza e tollerabilità dei trattamenti per la fibrosi polmonare idiopatica pirfenidone e nintedanib valutati mediante analisi di dati real word” [*Safety and tolerability of drugs for idiopathic pulmonary fibrosis, pirfenidone and nintedanib, evaluated through real world data analysis*].

CIG Z4D3BB4D81

IRCCS ISMETT hereby informs your company of the final and enforceable entrustment of the supply indicated in the subject, under all conditions set out in the offer ISMETT n. 12741 of 7 June 2023.

The total payment for the supply is **€ 4,100.00 plus VAT**.

The supply shall be financed by means of the project: **“Sicurezza e tollerabilità dei trattamenti per la fibrosi polmonare idiopatica pirfenidone e nintedanib valutati mediante analisi di dati real word”**.

The project CUP is I79E19000370002.

The invoice shall be issued to:

ISMETT S.r.l.
Via Discesa dei Giudici, 4
90133 Palermo, Italy
VAT number 04544550827

The invoice shall also state **CIG Z4D3BB4D81** and **CUP I79E19000370002**.

Invoice will be paid within 60 (sixty) consecutive days from its receipt.

To this purpose, please use the following email: contabilita@ismett.edu. Please note invoices must always include the order number and a reference to the document of transport, if any.

Please forward this document, duly undersigned by digital signature, to ISMETT's Purchasing and Materials Management Office (acquisti@ismett.edu) **within 10 (ten) consecutive days following receipt of this document**, together with the following documents:

1. Controller's declaration, in the case of sole proprietorship, or by a legal representative in the case of a company, pursuant to Presidential Decree 445/2000, on unstamped paper containing:
 - a. Commitment statement from the company to comply with the regulations on financial flow traceability;
 - b. Number of dedicated bank account for this supply; names and tax codes of the persons delegated to operate on the latter.
2. Attached privacy statement pursuant to art. 13 of General Data Protection Regulation (EU GDPR) 2016/679, signed for acceptance;
3. Company's Code of Conduct hereby annexed, signed for acknowledgment and acceptance.

This appointment shall be considered as final and immediately enforceable. However, failure to forward the above documents within the specified time and manner shall be regarded as an express condition of termination.

The person responsible for this contract execution is Giuseppe Caruana, CIO of ISMETT (contacts: +39 0912192111; gcaruana@ismett.edu). For purposes of contract execution, Alessio Provenzani, Director of ISMETT Pharmacy, can be contacted at aprovenzani@ismett.edu.

For administrative purposes, the reference person of the Purchasing and Materials Management Office is Ilenia Riggio (contacts: + 39 091.2192957; iriggio@ismett.edu).

Best regards.

F.to Giuseppe Alongi
Director, Administration and Finance