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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>3.652,06 €</td>
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<td>OPPO S.R.L.</td>
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<td>232,01 €</td>
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<td>1.590,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
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<td>44,19 €</td>
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<td>86,64 €</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
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<td>EMMECI SERRAMENTI S.R.L.</td>
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<td>C.D.M. SERVICE di Ciro DONNARUMMA</td>
<td>414,80 €</td>
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<td>1.212,55 €</td>
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<td>06/04/2018</td>
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<td>141,52 €</td>
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<td>25848</td>
<td>27/04/2023</td>
<td>Clarivate Analytics (UK) Ltd</td>
<td>230.861,73 €</td>
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<td>GEMEAZ ELIOR SPA</td>
<td>27,51 €</td>
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<td>825,00 €</td>
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<td>635,13 €</td>
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<td>Medicinali e altri beni di consumo sanitarious</td>
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<td>Perkin Elmer Italia S.p.A.</td>
<td>961,12 €</td>
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<td>25872</td>
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<td>C2 S.r.l.</td>
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<td>25874</td>
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<td>U.1.03.01.05</td>
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<td>11/04/2018</td>
<td>TOP WATER S.r.l.</td>
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<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
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<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>608,76 €</td>
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<td>IMPACT JOURNALS, LLC - ONCOTARGET</td>
<td>2.833,51 €</td>
<td>U.1.03.01.01</td>
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<td>2018</td>
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<td>Ma.Po. S.r.l. Unipersonale</td>
<td>518,74 €</td>
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<td>25887</td>
<td>06/04/2018</td>
<td>INTECH D.O.O.</td>
<td>73,20 €</td>
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<td>Altri beni materiali</td>
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<td>INTECH D.O.O.</td>
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<td>Altri beni di consumo</td>
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<td>06/04/2018</td>
<td>Teledyne CARIS, a business unit of Teledyne Digital Imaging, Inc.</td>
<td>4.026,00 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
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<td>976,00 €</td>
<td>U.1.03.02.11</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>1.187,67 €</td>
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<td>Università degli Studi di Siena - Dipartimento di Scienze Fisiche, della Terra e dell'Ambiente</td>
<td>99.316,58 €</td>
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<td>4.636,00 €</td>
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<td>135,00 €</td>
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<td>18/04/2018</td>
<td>Raith B.V. ex VISTEC LITHOGRAPHY B.V.</td>
<td>777,58 €</td>
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<td>U.1.03.01.02</td>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>1.054,29 €</td>
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<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
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<td>769,67 €</td>
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<td>II-VI Kista AB (part of Coherent Corp.)</td>
<td>8.016,35 €</td>
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<td>Hardware</td>
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<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>1.729,96 €</td>
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<td>590,67 €</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>329,30 €</td>
<td>U.1.03.02.12</td>
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<td>Bruno Confalone s.n.c. di Gian Luca Confalone &amp; C.</td>
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<td>62,70 €</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<th>Data pagamento</th>
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<td>26616</td>
<td>06/04/2018</td>
<td>Antei &amp; Paolucci s.r.l.</td>
<td>197,03 €</td>
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<td>524,60 €</td>
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<td>118,95 €</td>
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<td>26623</td>
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<td>DHL Express (Italy) s.r.l.</td>
<td>224,11 €</td>
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<td>Life Technologies Italia, Fil. Life Technologies Europe BV - Thermo Fisher Scientific</td>
<td>3.891,14 €</td>
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<td>SOCIETA' ITALIANA CHIMICI DIVISIONE SCIENTIFICA S.R.L. UNIPERSONALE</td>
<td>228,14 €</td>
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<td>26639</td>
<td>06/04/2018</td>
<td>Sistemi Informatici s.n.c. di Miragoli Carlo Giuseppe Guido &amp; C.</td>
<td>771,24 €</td>
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<td>SOL - S.p.A.</td>
<td>399,00 €</td>
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<td>1.884,62 €</td>
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<td>1.756,80 €</td>
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<td>1.431,12 €</td>
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<td>CHIORRI CARLO</td>
<td>976,50 €</td>
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<td>IL FOTOAMATORE S.R.L.</td>
<td>62,59 €</td>
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<td>138,25 €</td>
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<td>521,63 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
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<td>2018</td>
<td>26681</td>
<td>11/04/2018</td>
<td>AZ Vacuum di Alessio Zucchi</td>
<td>350,79 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
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<td>2018</td>
<td>26682</td>
<td>17/04/2018</td>
<td>FAVS di Gnudi Andrea e Antonella s.r.l.</td>
<td>320,86 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>26682</td>
<td>17/04/2018</td>
<td>FAVS di Gnudi Andrea e Antonella s.r.l.</td>
<td>229,04 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>09/04/2018</td>
<td>MARCOM S.R.L.</td>
<td>4.367,60 €</td>
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<td>10/04/2018</td>
<td>MITA GIOVANNI</td>
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<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>4.044,46 €</td>
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<td>CONVERGE S.r.l.</td>
<td>303,66 €</td>
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<td>470,92 €</td>
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<td>06/04/2018</td>
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<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
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<td>11/04/2018</td>
<td>ABCAM PLC</td>
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<td>S.E. TRAND SRL</td>
<td>627,81 €</td>
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<td>VENTURI Federico</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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78/661
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>120,78 €</td>
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<td>164,25 €</td>
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<td>U.1.03.01.02</td>
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<td>732,00 €</td>
<td>U.1.03.02.11</td>
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<td>U.1.10.04.01</td>
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<td>Simi Riccardo</td>
<td>2.194,34 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>658,41 €</td>
<td>U.1.03.02.11</td>
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<td>398,21 €</td>
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<td>6.901,54 €</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>SHT COMPUTERS SNC DI MORGESE LEONARDO &amp; C.</td>
<td>2.551,85 €</td>
<td>U.2.02.01.07</td>
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<td>SHT COMPUTERS SNC DI MORGESE LEONARDO &amp; C.</td>
<td>1.862,56 €</td>
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<td>17/04/2018</td>
<td>SHT COMPUTERS SNC DI MORGESE LEONARDO &amp; C.</td>
<td>439,20 €</td>
<td>U.1.03.02.19</td>
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<td>2018</td>
<td>28162</td>
<td>26/04/2018</td>
<td>SANTA CROCE s.r.l. - Poliambulatorio Statuto</td>
<td>220,00 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
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<td>2018</td>
<td>28163</td>
<td>23/04/2018</td>
<td>NORCADA INC.</td>
<td>922,38 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>28164</td>
<td>13/04/2018</td>
<td>FASESTORE S.R.L.</td>
<td>773,27 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>28166</td>
<td>26/04/2018</td>
<td>CDI Centro Diagnostico Italiano S.p.A.</td>
<td>3.961,65 €</td>
<td>U.1.03.02.18</td>
<td>Servizi sanitari</td>
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<tr>
<td>2018</td>
<td>28167</td>
<td>13/04/2018</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>3.551,18 €</td>
<td>U.2.02.01.05</td>
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<td>Conto Finanziario Desc. IV Livello</td>
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<td>13/04/2018</td>
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<td>671,00 €</td>
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<td>XEROX S.p.A.</td>
<td>317,82 €</td>
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<td>28173</td>
<td>13/04/2018</td>
<td>WEBKORNER S.R.L.</td>
<td>490,44 €</td>
<td>U.1.03.01.02</td>
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<td>2018</td>
<td>28173</td>
<td>13/04/2018</td>
<td>WEBKORNER S.R.L.</td>
<td>2.098,40 €</td>
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<td>2018</td>
<td>28174</td>
<td>13/04/2018</td>
<td>GIAKOVA SRL</td>
<td>1.778,76 €</td>
<td>U.2.02.01.07</td>
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<td>2018</td>
<td>28175</td>
<td>26/04/2018</td>
<td>Laboratorio Salvator Rosa di Giuseppe Illiano &amp; C. s.a.s.</td>
<td>2.338,42 €</td>
<td>U.1.03.02.18</td>
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<td>2018</td>
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<td>13/04/2018</td>
<td>VODAFONE ITALIA S.P.A.</td>
<td>806,54 €</td>
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<td>Utenze e canoni</td>
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<td>2018</td>
<td>28179</td>
<td>13/04/2018</td>
<td>BASE S.p.A.</td>
<td>240,38 €</td>
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<td>28181</td>
<td>13/04/2018</td>
<td>Rekordata s.r.l.</td>
<td>101,26 €</td>
<td>U.1.03.01.02</td>
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<td>28181</td>
<td>13/04/2018</td>
<td>Rekordata s.r.l.</td>
<td>4.516,44 €</td>
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<td>Hardware</td>
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<td>2018</td>
<td>28182</td>
<td>13/04/2018</td>
<td>INITIAL ITALIA SPA</td>
<td>518,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>28183</td>
<td>13/04/2018</td>
<td>Culligan B.W. S.r.l.</td>
<td>26,84 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
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<td>2018</td>
<td>28184</td>
<td>16/04/2018</td>
<td>COOPSERVICE S.Coop.p.a.</td>
<td>6.757,02 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>2018</td>
<td>28185</td>
<td>26/04/2018</td>
<td>CANTALUPPI &amp; PARTNERS S.r.L.</td>
<td>1.170,14 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
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<td>2018</td>
<td>28186</td>
<td>13/04/2018</td>
<td>Soluzione Ufficio S.r.l.</td>
<td>204,90 €</td>
<td>U.2.02.01.07</td>
<td>Hardware</td>
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<tr>
<td>2018</td>
<td>28187</td>
<td>26/04/2018</td>
<td>CANTALUPPI &amp; PARTNERS S.r.L.</td>
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<td>Prestazioni professionali e specialistiche</td>
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<td>2018</td>
<td>28188</td>
<td>13/04/2018</td>
<td>PUNTO ENERGIA ITALIA SRL</td>
<td>187,53 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>28189</td>
<td>16/04/2018</td>
<td>SABATELLA Evelina Carmen</td>
<td>5.758,06 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>2018</td>
<td>28190</td>
<td>16/04/2018</td>
<td>PECCE SIMONE</td>
<td>3.094,97 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>2018</td>
<td>28192</td>
<td>13/04/2018</td>
<td>GI.S.A.C. s.r.l.</td>
<td>5.002,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>28194</td>
<td>13/04/2018</td>
<td>Schneider Electric S.p.A.</td>
<td>325,94 €</td>
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<td>2018</td>
<td>28195</td>
<td>16/04/2018</td>
<td>SETTE FRANCESCO</td>
<td>411,48 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
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<tr>
<td>2018</td>
<td>28196</td>
<td>16/04/2018</td>
<td>MALANDRINO GRAZIELLA</td>
<td>342,94 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
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<td>2018</td>
<td>28197</td>
<td>16/04/2018</td>
<td>COMELLI GIOVANNI</td>
<td>342,94 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
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<td>2018</td>
<td>28207</td>
<td>13/04/2018</td>
<td>UNIVERSITA’ DI BOLOGNA - ALMA MATER STUDIORUM- AREA BIBLIOTECHE E SERVIZI ALLO STUDIO-ABIS</td>
<td>225,00 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
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<tr>
<td>2018</td>
<td>28209</td>
<td>16/04/2018</td>
<td>BERANZOLI LAURA</td>
<td>292,33 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
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<tr>
<td>2018</td>
<td>28212</td>
<td>16/04/2018</td>
<td>LETTIERI MARIA</td>
<td>290,28 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
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<td>2018</td>
<td>28217</td>
<td>13/04/2018</td>
<td>D.B.A. ITALIA SRL</td>
<td>1.449,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>28218</td>
<td>08/05/2018</td>
<td>Gristina Alessandro Silvestre</td>
<td>94,56 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>2018</td>
<td>28218</td>
<td>08/05/2018</td>
<td>Gristina Alessandro Silvestre</td>
<td>40,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>28219</td>
<td>13/04/2018</td>
<td>BIO-TECHNE SRL</td>
<td>2.229,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>28221</td>
<td>13/04/2018</td>
<td>Merck Life Science s.r.l.</td>
<td>203,58 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>28223</td>
<td>13/04/2018</td>
<td>AUROGENE S.R.L.</td>
<td>347,70 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>28224</td>
<td>13/04/2018</td>
<td>PERCOPO CLAUDIO Impianti di Condizionamento,Frigoriferi.Termici ed Elettrici</td>
<td>250,10 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
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<td>28225</td>
<td>13/04/2018</td>
<td>AUROGENE S.R.L.</td>
<td>3.658,78 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>28226</td>
<td>13/04/2018</td>
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<td>S.I.A.L. SRL</td>
<td>2.651,06 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>13/04/2018</td>
<td>BIOSIGMA S.p.A.</td>
<td>163,48 €</td>
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<td>Altri beni di consumo</td>
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<td>13/04/2018</td>
<td>Davall Gears LTD</td>
<td>1.791,00 €</td>
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<td>Altri beni di consumo</td>
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<td>28230</td>
<td>16/04/2018</td>
<td>CHARLES RIVER LABORATORIES ITALIA SRL</td>
<td>3.613,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>13/04/2018</td>
<td>ELETTROSERVICE SPA</td>
<td>119,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>28233</td>
<td>23/04/2018</td>
<td>EPPENDORF S.R.L.</td>
<td>577,91 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>28242</td>
<td>16/04/2018</td>
<td>PILU GAVINO IMPRESA INDIVIDUALE</td>
<td>591,70 €</td>
<td>U.2.02.01.09</td>
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<td>28243</td>
<td>17/04/2018</td>
<td>Prink s.r.l.</td>
<td>243,51 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>28244</td>
<td>24/04/2018</td>
<td>VANNI S.R.L.</td>
<td>296,66 €</td>
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<td>Altri beni di consumo</td>
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<td>28245</td>
<td>13/04/2018</td>
<td>STARLAB SRL</td>
<td>332,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>17/04/2018</td>
<td>Nordivál s.r.l.</td>
<td>1.089,46 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>16/04/2018</td>
<td>PADURARIU LEONTIN</td>
<td>892,00 €</td>
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<td>13/04/2018</td>
<td>FASTWEB S.p.A.</td>
<td>11.702,24 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
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<td>13/04/2018</td>
<td>Rentokil Initial Italia S.p.A.</td>
<td>5.369,67 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>18/04/2018</td>
<td>THERMO FISHER DIAGNOSTICS SPA</td>
<td>460,39 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>2018</td>
<td>28251</td>
<td>13/04/2018</td>
<td>FASTWEB S.p.A.</td>
<td>2.244,02 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
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<td>28252</td>
<td>20/04/2018</td>
<td>COOP.LIVORNESE FACCHINAGGI E TRASPORTI S.R.L.</td>
<td>732,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>28253</td>
<td>13/04/2018</td>
<td>TEKNOSERVIZI SRL</td>
<td>2.399,13 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
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<td>2018</td>
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<td>13/04/2018</td>
<td>BRICOMAN ITALIA SRL</td>
<td>491,48 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>28257</td>
<td>13/04/2018</td>
<td>CL.USTER A. GRIFOOD N.AZIONALE CL.A.N.</td>
<td>500,00 €</td>
<td>U.1.04.01.01</td>
<td>Trasferimenti correnti a Amministrazioni Centrali</td>
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<td>20/04/2018</td>
<td>CAMPANO SNC DI CASTELLANO PAOLO, CASTELLANO MARCO E C.</td>
<td>688,08 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>13/04/2018</td>
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<td>351,36 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>610,31 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
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<td>AIB ASSOCIAZIONE ITALIANA BIBLIOTECHE</td>
<td>130,00 €</td>
<td>U.1.03.02.99</td>
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<td>HUBER ITALIA SRL</td>
<td>10.413,92 €</td>
<td>U.2.02.01.05</td>
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<tr>
<td>2018</td>
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<td>13/04/2018</td>
<td>AIB ASSOCIAZIONE ITALIANA BIBLIOTECHE</td>
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<td>17/04/2018</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>738,05 €</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>2018</td>
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<td>17/04/2018</td>
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<td>950,82 €</td>
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<td>LIRA s.r.l.</td>
<td>8.485,10 €</td>
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<td>LIFE TECHNOLOGIES ITALIA FIL. LIFE TECHNOLOGIES EUROPE BV</td>
<td>464,75 €</td>
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<td>271,45 €</td>
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<td>HINDAWI LTD</td>
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<td>773,41 €</td>
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<td>IL QUADRIFOGLIO SAS DI ANDREA DE GALLEANI &amp; C.</td>
<td>630,00 €</td>
<td>U.1.03.02.02</td>
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<td>SANCHEZ BARRERA FLORENCIO</td>
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<td>100,00 €</td>
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<td>FAT ELETTRONICA DI ATTUONI LORENZO</td>
<td>233,14 €</td>
<td>U.1.03.01.02</td>
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<td>28337</td>
<td>24/04/2018</td>
<td>STUDIO GL - DOTT. GIUSEPPE LOIACONO</td>
<td>989,66 €</td>
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<td>Altri servizi</td>
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<td>2018</td>
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<td>BECTON DICKINSON ITALIA SPA</td>
<td>1.152,00 €</td>
<td>U.1.03.01.02</td>
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<td>28344</td>
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<td>1.449,85 €</td>
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<td>GALILEO S.R.L.</td>
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<td>18/04/2018</td>
<td>ARCA 2010 SOC. COOP. A R.L.</td>
<td>1.459,12 €</td>
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<td>Prestazioni professionali e specialistiche</td>
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<td>28358</td>
<td>19/04/2018</td>
<td>INNOVATIVE TECHNOLOGIES IN BIOLOGICAL SYSTEMS S.L. (Innoprot)</td>
<td>2.345,45 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>BIO-FAB RESEARCH S.R.L.</td>
<td>4.960,00 €</td>
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<td>1.205,00 €</td>
<td>U.2.02.01.04</td>
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<td>386,69 €</td>
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<td>1.354,20 €</td>
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<td>28372</td>
<td>20/04/2018</td>
<td>CNIT - Consorzio Nazionale Interuniversitario per le Telecomunicazioni</td>
<td>8.712,00 €</td>
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<td>IMPACT JOURNALS, LLC - ONCOTARGET</td>
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<td>1.067,50 €</td>
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<td>Hall Michael Nip</td>
<td>419,87 €</td>
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<td>390,29 €</td>
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<td>SUTTER DENYS</td>
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115/661
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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# DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>5.144,74 €</td>
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<td>Mettler-Toledo S.p.A.</td>
<td>2.007,07 €</td>
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<td>28785</td>
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<td>28786</td>
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<td>391,38 €</td>
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<td>46,62 €</td>
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<td>28791</td>
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<td>GIORGIO ROSTI</td>
<td>6.978,40 €</td>
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<td>444,81 €</td>
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<td>16/04/2018</td>
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<td>498,38 €</td>
<td>U.1.03.02.11</td>
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<td>16/04/2018</td>
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<td>380,80 €</td>
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<td>CAMPANO SNC DI CASTELLANO PAOLO, CASTELLANO MARCO E C.</td>
<td>610,00 €</td>
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<td>20/04/2018</td>
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<td>1.520,00 €</td>
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<td>INFORMA UK Limited (Taylor &amp; Francis Group)</td>
<td>811,30 €</td>
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<td>2018</td>
<td>28808</td>
<td>24/04/2018</td>
<td>RAM.SAT di Giancarlo RAZZI</td>
<td>597,80 €</td>
<td>U.1.03.02.11</td>
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<td>915,00 €</td>
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<td>MATTIONI DAVIDE</td>
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<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
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<td>20/04/2018</td>
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<td>2018</td>
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<td>07/05/2018</td>
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<td>854,55 €</td>
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<td>16/04/2018</td>
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<td>244,00 €</td>
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<td>04/05/2023</td>
<td>MDPI AG</td>
<td>2.340,27 €</td>
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<td>16/04/2018</td>
<td>TIM S.p.A.</td>
<td>47,72 €</td>
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<td>Permax S.r.l.</td>
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<td>GENERAL LOGISTICS SYSTEMS ENTERPRISE srl</td>
<td>102,53 €</td>
<td>U.1.03.02.16</td>
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<td>24/04/2018</td>
<td>LANZA FRANCO COSTRUZIONI METALLICHE</td>
<td>106,14 €</td>
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<td>Manutenzione ordinaria e riparazioni</td>
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<td>24/04/2018</td>
<td>CARLO ERBA Reagents S.r.l.</td>
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<td>ISTITUTO DI SCIENZE APPLICATE E SISTEMI INTELLIGENTI &quot;EDUARDO CAIANIELLO&quot; - ISASI - Sede di Pozzuoli</td>
<td>196,61 €</td>
<td>U.1.03.02.17</td>
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<td>2.568,82 €</td>
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<td>Altri beni di consumo</td>
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<td>ELETTRA SINCROTRONE TRIESTE S.C.p.A.</td>
<td>723.535,00 €</td>
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<td>17/04/2018</td>
<td>COMUNITA' DI LAVORO REGIO INSUBRICA</td>
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<td>U.1.03.02.99</td>
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<td>17/04/2018</td>
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<td>85.280,00 €</td>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL’ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>9.500,00€</td>
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<td>2.378,00€</td>
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<td>2.918,24</td>
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<td>CAMPANO SNC DI CASTELLANO PAOLO, CASTELLANO MARCO E C.</td>
<td>292,80</td>
<td>U.1.03.02.02</td>
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<td>SIL'TRONIX SILICON TECHNOLOGIES SAS</td>
<td>1.685,00 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>2018</td>
<td>29236</td>
<td>20/04/2018</td>
<td>Guernsey Sea Farms Limited</td>
<td>500,00 €</td>
<td>U.1.03.01.03</td>
<td>Flora e fauna</td>
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<td>29237</td>
<td>20/04/2018</td>
<td>RS Components s.r.l.</td>
<td>18,22 €</td>
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<td>DHITECH DISTRETTO TECNOLOGICO HIGH-TECH S.C. A R.L.</td>
<td>312.954,97 €</td>
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<td>29241</td>
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<td>Società Italiana Acetilene e Derivati - Siad Spa</td>
<td>135,00 €</td>
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<td>29244</td>
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<td>5.425,00 €</td>
<td>U.1.03.02.11</td>
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<td>20/04/2018</td>
<td>TROST SRL</td>
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<td>29248</td>
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<td>MORVILLO ALFONSO</td>
<td>48,80 €</td>
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<td>PhytoLab GmbH &amp; Co. KG</td>
<td>160,00 €</td>
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<td>2018</td>
<td>29253</td>
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<td>6.392,80 €</td>
<td>U.1.03.02.09</td>
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<td>4.611,60 €</td>
<td>U.2.02.01.04</td>
<td>Impianti e macchinari</td>
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<td>29254</td>
<td>18/04/2018</td>
<td>Castaldi Alessandra</td>
<td>5.425,00 €</td>
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<td>19/04/2018</td>
<td>DI LUZIO EMILIANO</td>
<td>352,00 €</td>
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<td>DHL EXPRESS (ITALY) S.R.L.</td>
<td>9,55 €</td>
<td>U.1.03.02.16</td>
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<td>683,20 €</td>
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<td>23/04/2018</td>
<td>SCIENCE- AMERICAN ASSOCIATION FOR ADVANCEMENT</td>
<td>15.773,80 €</td>
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<td>DEGi s.r.l.</td>
<td>441,20 €</td>
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<td>18/04/2018</td>
<td>Industria Passaro Imballaggi S.r.l.</td>
<td>323,93 €</td>
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<td>ANTARES SOC.COOP.</td>
<td>1.299,63 €</td>
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<td>8.241,10 €</td>
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<td>12.362,66 €</td>
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<td>1.546,62 €</td>
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<td>36,60 €</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>2018</td>
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<td>SANTONOCITO RADHA</td>
<td>1.955,26 €</td>
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<td>29318</td>
<td>20/04/2018</td>
<td>VITALE PAOLA</td>
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<td>29321</td>
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<td>2.538,00 €</td>
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<td>23/04/2018</td>
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<td>620,69 €</td>
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<td>BNL gruppo BNP Paribas</td>
<td>2,00 €</td>
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<td>AUTOSPURGO CHINI DONATO - DI CHINI C. BESSEIW &amp; C</td>
<td>445,30 €</td>
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<td>203,13 €</td>
<td>U.1.03.01.02</td>
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<td>20/04/2018</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>1.320,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
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<td>898,65 €</td>
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<td>1.416,42 €</td>
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<td>TRENITALIA SPA c/o FERSERVIZI SpA Sede Territoriale Firenze</td>
<td>79,00 €</td>
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<td>ANNA FAVA</td>
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<td>CONFERENCE SERIES LLC LIMITED</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>514,00 €</td>
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<td>Milexia Italia SpA</td>
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<td>K.F. Technology s.r.l.</td>
<td>404,50 €</td>
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<td>SOL - S.p.A.</td>
<td>542,60 €</td>
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<td>Ma.Po. S.r.l. Unipersonale</td>
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<td>29643</td>
<td>20/04/2018</td>
<td>G.T. CAR DI GIORDANO DOMENICO S.A.S.</td>
<td>512,40 €</td>
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<td>29646</td>
<td>19/04/2018</td>
<td>M &amp; M BIOTECH S.c.a.r.l.</td>
<td>4.341,54 €</td>
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<td>26/04/2018</td>
<td>E.S.A. ESA Elecomp Servizi Ascensori s.r.l.</td>
<td>118,95 €</td>
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<td>19/04/2018</td>
<td>ADELSTAMN HANNS CHRISTOPH</td>
<td>504,10 €</td>
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<td>RIZZARDI S.r.l.</td>
<td>4.335,00 €</td>
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<td>20/04/2018</td>
<td>AGENZIA DELLE ENTRATE DIR CENTR.AMMN PIANIF.E CONTROLLO ROMA</td>
<td>2.115,00 €</td>
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<td>19/04/2018</td>
<td>E-GREEN S.r.l.</td>
<td>1.636,84 €</td>
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<td>29659</td>
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<td>General Impianti s.a.s. di Ritornello Elio &amp; C.</td>
<td>1.117,26 €</td>
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<td>29660</td>
<td>10/05/2018</td>
<td>CONVERGE S.r.l.</td>
<td>212,04 €</td>
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<td>382,79 €</td>
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<td>126,28 €</td>
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<td>10/05/2018</td>
<td>LEASE PLAN ITALIA S.p.A.</td>
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<td>1.034,56 €</td>
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<td>OTTER PHILIPP</td>
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<td>90,28 €</td>
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<td>EXGHTP s.r.l. in liquidazione</td>
<td>475,80 €</td>
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<td>POLITECNO SERVICE sas di DE LUCIA P. &amp; C.</td>
<td>2.854,80 €</td>
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<td>Attrezzature</td>
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<td>Carl Zeiss S.p.A. con socio unico</td>
<td>997,96 €</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>330,00 €</td>
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<td>500,00 €</td>
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<td>23/04/2018</td>
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<td>38.859,84 €</td>
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<td>CINQUEPASCAL S.R.L.</td>
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<td>24,50 €</td>
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<td>Fisher Scientific SAS</td>
<td>967,46 €</td>
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<td>30035</td>
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<td>DIPARTIMENTO DI FISICA &quot;E.R. CAIANIELLO&quot;</td>
<td>6.000,00 €</td>
<td>U.1.04.01.02</td>
<td>Trasferimenti correnti a Amministrazioni Locali</td>
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<td>30036</td>
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<td>UNICAR S.P.A.</td>
<td>85,40 €</td>
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<td>30038</td>
<td>20/04/2018</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>23,12 €</td>
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<td>30039</td>
<td>19/04/2018</td>
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<td>485,26 €</td>
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<td>10.520,45 €</td>
<td>U.1.03.02.09</td>
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<td>30042</td>
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<td>30043</td>
<td>20/04/2018</td>
<td>SOL S.p.A. (Filiale di Pisa)</td>
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<td>30044</td>
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<td>30045</td>
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<td>79,31 €</td>
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<td>30046</td>
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<td>23/04/2018</td>
<td>NEO RARE METALS</td>
<td>717,71 €</td>
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<td>2018</td>
<td>30051</td>
<td>19/04/2018</td>
<td>POSTE ITALIANE SPA-Patrimonio Banco Posta</td>
<td>6,59 €</td>
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<td>317,87 €</td>
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<td>19/04/2018</td>
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<td>322,17 €</td>
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<td>30056</td>
<td>19/04/2018</td>
<td>CEFLA S.C.</td>
<td>288,66 €</td>
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<td>30059</td>
<td>19/04/2018</td>
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<td>589,02 €</td>
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<td>19/04/2018</td>
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<td>254,35 €</td>
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<td>254,98 €</td>
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<td>MYO S.P.A.</td>
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<td>256,20 €</td>
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<td>19/04/2018</td>
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<td>30073</td>
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<td>937,30 €</td>
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<td>291,58 €</td>
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<td>30079</td>
<td>19/04/2018</td>
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<td>2.137,50 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
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<td>2018</td>
<td>30080</td>
<td>19/04/2018</td>
<td>ELTIME SRL</td>
<td>427,00 €</td>
<td>U.1.03.02.19</td>
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<td>30083</td>
<td>20/04/2018</td>
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<td>4.312,00 €</td>
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<td>30084</td>
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<td>1.689,70 €</td>
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<td>6.339,27 €</td>
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<td>1.067,16 €</td>
<td>U.1.03.01.01</td>
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<td>2018</td>
<td>30088</td>
<td>23/04/2018</td>
<td>LOMBARDI ANITA</td>
<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>2018</td>
<td>30091</td>
<td>23/04/2018</td>
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<td>U.1.04.02.03</td>
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<td>30093</td>
<td>26/04/2018</td>
<td>TIM S.p.A.</td>
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<td>2018</td>
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<td>23/04/2018</td>
<td>MINISTERO DELL'ECONOMIA E DELLE FINANZI</td>
<td>598,09 €</td>
<td>U.1.01.01.01</td>
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<td>30095</td>
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<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
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<td>23/04/2018</td>
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<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
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<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
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<td>SAPIO PRODUZIONE IDROGENO OSSIGENO S.R.L.</td>
<td>1.024,80 €</td>
<td>U.1.03.02.07</td>
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<td>ELSEVIER - Books Customer Service</td>
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<td>D.B.A. ITALIA SRL</td>
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<td>ELETTROFOR di Ruggero Dr. Massimo &amp; c. S.A.S.</td>
<td>143,96 €</td>
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<td>20.300,00 €</td>
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<td>73,20 €</td>
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<td>Soluzione Ufficio S.r.l.</td>
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<td>Rubio Pomar Francisco Javier</td>
<td>1.410,50 €</td>
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<td>187,51 €</td>
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<td>RISTORAZIONI MUGNAI S.A.S. DI MUGNAI PIERO E CANTICA TRATTORIA IL CAMPANO</td>
<td>440,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
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<td>2.053,26 €</td>
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<td>EUROCLONE S.p.A.</td>
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<td>4.717,99 €</td>
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<td>991,00 €</td>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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165/661
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>CADMUS JOURNAL SERVICES A CENVEO COMPANY</td>
<td>2.132,14 €</td>
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<td>130,26 €</td>
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<td>502,82 €</td>
<td>U.1.03.02.07</td>
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<td>KLEIN ANDREAS FRITZ</td>
<td>760,00 €</td>
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<td>23/04/2018</td>
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<td>Carl Zeiss S.p.A. con socio unico</td>
<td>5.275,00 €</td>
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<td>U.1.03.02.99</td>
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<td>IADAROLA VALENTINA</td>
<td>168,12 €</td>
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<td>195,56 €</td>
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<td>404,25 €</td>
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<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
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<td>SPIGA DANIELA</td>
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<td>956,28 €</td>
<td>U.1.03.01.02</td>
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<td>23/04/2018</td>
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<td>880,00 €</td>
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<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
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<td>IBS.IT - Internet Bookshop Italia s.r.l.</td>
<td>199,31 €</td>
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<td>Altri beni materiali</td>
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<td>23/04/2018</td>
<td>THERMO FISHER (KANDEL) GMBH</td>
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<td>SAVATEC STRUMENTI S.R.L.</td>
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<td>886,94 €</td>
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<td>Morelli Riccardo &amp; Antonio s.r.l.</td>
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<td>TORRICELLA SRL</td>
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<td>U.1.03.02.13</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>31399</td>
<td>26/04/2018</td>
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<td>37,49 €</td>
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<td>2.238,66 €</td>
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<td>15,00 €</td>
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<td>357,68 €</td>
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<td>684,32 €</td>
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<td>2.060,00 €</td>
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188/661
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>333,19 €</td>
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<td>31874</td>
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<td>80.389,67 €</td>
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<td>3.322,00 €</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>26/04/2018</td>
<td>PROTEINTECH EUROPE LTD.</td>
<td>873,52 €</td>
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<td>Altri beni di consumo</td>
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<td>32142</td>
<td>26/04/2018</td>
<td>CONAL - DIVISIONE DI IISG - S.R.L.</td>
<td>732,00 €</td>
<td>U.1.03.02.11</td>
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<td>32145</td>
<td>03/05/2018</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>140,33 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
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<td>32146</td>
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<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>500,00 €</td>
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<td>32147</td>
<td>26/04/2018</td>
<td>KEEBLE DAVID JAMES</td>
<td>1.106,58 €</td>
<td>U.1.03.02.11</td>
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<td>2018</td>
<td>32148</td>
<td>26/04/2018</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>1.050,18 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>32149</td>
<td>26/04/2018</td>
<td>TERMOIMPIANTI DI GIORDANO L. E D'ANGELLA M. S.A.S.</td>
<td>1.220,00 €</td>
<td>U.1.03.02.09</td>
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<td>32160</td>
<td>26/04/2018</td>
<td>WATERS SpA</td>
<td>1.331,26 €</td>
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<td>32167</td>
<td>15/05/2018</td>
<td>Rose Scientific Inc.</td>
<td>1.249,12 €</td>
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<td>TIM S.p.A.</td>
<td>93,44 €</td>
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<td>32178</td>
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<td>ROSSA ANDREA</td>
<td>1.180,06 €</td>
<td>U.1.04.02.03</td>
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<td>32180</td>
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<td>1.176,79 €</td>
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<td>2018</td>
<td>32189</td>
<td>03/05/2018</td>
<td>SPAGNOLO CECILIA</td>
<td>55,40 €</td>
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<td>496,09 €</td>
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<td>26/04/2018</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>619,01 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>2018</td>
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<td>15/05/2018</td>
<td>MDPI AG</td>
<td>1.888,73 €</td>
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<td>MENSUR ALKOY EBRU</td>
<td>607,00 €</td>
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<td>2018</td>
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<td>26/04/2018</td>
<td>CHIMICA DR. FR. D'AGOSTINO</td>
<td>456,00 €</td>
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<td>2018</td>
<td>32203</td>
<td>27/04/2018</td>
<td>BROUGHTON Jonathan Andrew</td>
<td>493,23 €</td>
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<td>2023</td>
<td>32204</td>
<td>19/05/2023</td>
<td>EPIVALENCE LTD</td>
<td>360,00 €</td>
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<td>CONTICELLO IRENE</td>
<td>1.955,26 €</td>
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<tr>
<td>2018</td>
<td>32209</td>
<td>03/05/2018</td>
<td>FIORENZA ROBERTO</td>
<td>1.955,26 €</td>
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<td>2018</td>
<td>32211</td>
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<td>LEONARDI MARCO</td>
<td>1.955,26 €</td>
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<td>2023</td>
<td>32212</td>
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<td>2.510,00 €</td>
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<td>2018</td>
<td>32213</td>
<td>03/05/2018</td>
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<td>1.955,26 €</td>
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<td>1.955,26 €</td>
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<tr>
<td>2023</td>
<td>32216</td>
<td>19/05/2023</td>
<td>EPIVALENCE LTD</td>
<td>1.760,00 €</td>
<td>U.1.03.02.16</td>
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<td>2018</td>
<td>32218</td>
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<td>1.955,26 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>2023</td>
<td>32219</td>
<td>19/05/2023</td>
<td>SHENZHEN IH OPTICS CO.LTD</td>
<td>671,37 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>32221</td>
<td>27/04/2018</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>44,10 €</td>
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<td>32221</td>
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<td>Next PCB</td>
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<td>Altri beni di consumo</td>
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<td>2018</td>
<td>32222</td>
<td>26/04/2018</td>
<td>DEMOSERVICE COOP. ARL</td>
<td>3.805,08 €</td>
<td>U.1.03.02.99</td>
<td>Altri servizi</td>
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<td>2018</td>
<td>32225</td>
<td>26/04/2018</td>
<td>Zeta Ufficio di Zazzeri Luciano</td>
<td>219,11 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>32225</td>
<td>26/04/2018</td>
<td>Zeta Ufficio di Zazzeri Luciano</td>
<td>453,84 €</td>
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<td>2018</td>
<td>32228</td>
<td>26/04/2018</td>
<td>L'AMMIRAGLIA RECUPERI AMBIENTALI</td>
<td>366,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<tr>
<td>2018</td>
<td>32230</td>
<td>26/04/2018</td>
<td>TORTELLI VALENTINA</td>
<td>2.565,94 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>2018</td>
<td>32232</td>
<td>04/05/2018</td>
<td>DEL VECCHIO ANTONELLA</td>
<td>634,40 €</td>
<td>U.1.03.02.11</td>
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<td>2018</td>
<td>32236</td>
<td>14/05/2018</td>
<td>SOL S.p.A. (Filiale di Pisa)</td>
<td>173,79 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>2018</td>
<td>32239</td>
<td>04/05/2018</td>
<td>VODAFONE ITALIA S.P.A.</td>
<td>131,32 €</td>
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<td>32242</td>
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<td>TIM S.p.A.</td>
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<td>Utenze e canoni</td>
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<td>26/04/2018</td>
<td>ADOLFO IULIANELLI</td>
<td>2.811,75 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>08/05/2018</td>
<td>MELONI ANTONIO</td>
<td>1.672,13 €</td>
<td>U.1.03.02.10</td>
<td>Consulenze</td>
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<td>32257</td>
<td>26/04/2018</td>
<td>MINISTERO DELL'AMBIENTE E TUTELA DEL TERRITORIO - UFFICIO PROGETTO OPERATIVO DIFESA DEL SUOLO</td>
<td>180,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>2018</td>
<td>32258</td>
<td>26/04/2018</td>
<td>SALERNO SIMONA</td>
<td>3.186,65 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>2018</td>
<td>32261</td>
<td>03/05/2018</td>
<td>MOUSER ELECTRONICS INC - FISCAL SOLUTION SARL</td>
<td>144,55 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>32263</td>
<td>26/04/2018</td>
<td>Logistica Ambientale S.r.l.</td>
<td>583,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>32266</td>
<td>26/04/2018</td>
<td>CCG SRL</td>
<td>3.934,50 €</td>
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<td>Altri beni di consumo</td>
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<td>32274</td>
<td>26/04/2018</td>
<td>NuvolaPoint di Flajs Alessandro</td>
<td>762,21 €</td>
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<td>32275</td>
<td>26/04/2018</td>
<td>ACQUANATURA SRL</td>
<td>414,80 €</td>
<td>U.1.03.02.09</td>
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<td>26/04/2018</td>
<td>MULTI MANUTENZIONE S.R.L.</td>
<td>1.250,15 €</td>
<td>U.1.03.02.09</td>
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<td>1.302,65 €</td>
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<td>EVEREST di Veronese Enrico</td>
<td>87,77 €</td>
<td>U.1.03.02.16</td>
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<td>32287</td>
<td>26/04/2018</td>
<td>CHEMIC ALS S.R.L. APPARECCHIATURE LABORATORI SCIENTIFICI</td>
<td>222,04 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>32289</td>
<td>03/05/2018</td>
<td>SIL’TRONIX SILICON TECHNOLOGIES SAS</td>
<td>1.647,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>32293</td>
<td>14/05/2018</td>
<td>IGA TECHNOLOGY SERVICES S.R.L.</td>
<td>17.080,00 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
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<td>2018</td>
<td>32294</td>
<td>27/04/2018</td>
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<td>18,41 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
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<td>Università degli Studi di Firenze - Dipartimento di Biologia</td>
<td>61.440,00 €</td>
<td>U.1.04.01.02</td>
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<td>14/05/2018</td>
<td>IGA TECHNOLOGY SERVICES S.R.L.</td>
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<td>GBR ROSSETTO SPA</td>
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<td>32298</td>
<td>27/04/2018</td>
<td>SO.PRO.MAR. S.R.L.</td>
<td>10.490,70 €</td>
<td>U.1.03.02.99</td>
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<td>SO.PRO.MAR. S.R.L.</td>
<td>3.128,45 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<th>Data pagamento</th>
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<th>Importo</th>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>LOGOS TRE MAGENTA Srl</td>
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<td>Avantech Group s.r.l.</td>
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<td>DYNAMIC OPTICS SRL</td>
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<td>190,32 €</td>
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<td>1.407,07 €</td>
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<td>33102</td>
<td>08/05/2018</td>
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<td>U.1.03.02.09</td>
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<td>04/05/2018</td>
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<td>11/05/2018</td>
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<td>VIVAIO TORRE GAIA DI DE GENNARO ADRIANO LIVIO</td>
<td>27.450,00 €</td>
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<td>F.M.C. DI MARCO ESPOSITO &amp; C. S.A.S.</td>
<td>153,11 €</td>
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<td>160,70 €</td>
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<td>1.473,03 €</td>
<td>U.1.03.01.02</td>
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<td>1.173,05 €</td>
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<td>512,40 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>LO MONACO GABRIELE</td>
<td>1.131,17 €</td>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>08/05/2018</td>
<td>EURELETTRONICA ICAS SRL</td>
<td>2.513,20 €</td>
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<td>03/05/2018</td>
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<td>1.750.000,00 €</td>
<td>U.1.04.05.04</td>
<td>Trasferimenti correnti al resto del mondo</td>
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<td>730,23 €</td>
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<td>Rappresentanza, organizzazione eventi, pubblicità' e servizi per trasferta</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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238/661
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>34247</td>
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<tr>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>2.658,10 €</td>
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<td>U.1.03.01.05</td>
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<td>Altri beni di consumo</td>
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<td>34454</td>
<td>08/05/2018</td>
<td>DITTA FRATELLI PERTOSO DI MASSIMO E ANTONELLA S.N.C.</td>
<td>645,64 €</td>
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<td>DHL EXPRESS (ITALY) S.R.L.</td>
<td>138,65 €</td>
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<td>14/05/2018</td>
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# DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>1.626,88 €</td>
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<td>34669</td>
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<td>Iris Biotech GmbH</td>
<td>915,00 €</td>
<td>U.1.03.01.05</td>
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<td>Merck Life Science s.r.l.</td>
<td>120,78 €</td>
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<td>23,12 €</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>04/05/2018</td>
<td>SI.MA. snc</td>
<td>351,36 €</td>
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<td>1.281,00 €</td>
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<td>1.176,79 €</td>
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<td>John Wiley &amp; Sons, Inc. (Journal Subscr.)</td>
<td>648,94 €</td>
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<td>1.187,18 €</td>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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262/661
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>289,52 €</td>
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<td>BIO-RAD LABORATORIES S.R.L.</td>
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<td>MESSINA DEMETRIO</td>
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<td>739,48 €</td>
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<td>08/05/2018</td>
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<td>U.1.03.01.01</td>
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<td>280.804,89 €</td>
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<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
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<td>PAOLO TRINCH</td>
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<td>CHESSA STEFANO</td>
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<td>ORMU SRL DI G. MONTELLA &amp; C.</td>
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<td>8.184,44 €</td>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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278/661
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<td>Utilizzo di beni di terzi</td>
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289/661
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<td>Fisher Scientific SAS</td>
<td>881,54 €</td>
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<td>SANGIOVANNI MARTINA</td>
<td>1.030,85 €</td>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>36174</td>
<td>10/05/2018</td>
<td>Dipartimento di Ingegneria Chimica, Mineraria e delle Tecnologie Ambientali</td>
<td>275,00 €</td>
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<td>TRIFILETTI LUCIO</td>
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<td>DHL Express (Italy) s.r.l.</td>
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<td>783,36 €</td>
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<td>36182</td>
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<td>6.588,00 €</td>
<td>U.1.03.01.05</td>
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<td>2018</td>
<td>36183</td>
<td>09/05/2018</td>
<td>RS Components s.r.l.</td>
<td>538,16 €</td>
<td>U.2.02.01.06</td>
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<td>36183</td>
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<td>TIM S.p.A.</td>
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<td>Nippon Gases Industrial Sud S.r.l.</td>
<td>317,20 €</td>
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<td>EUROCLONE S.p.A.</td>
<td>241,43 €</td>
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<td>36190</td>
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<td>SAPIO PRODUZIONE IDROGENO OSSIGENO S.R.L.</td>
<td>195,20 €</td>
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<td>IFI Impresa Forniture Industriali s.r.l.</td>
<td>1.176,51 €</td>
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<td>GIGONI.com S.r.l.</td>
<td>790,56 €</td>
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<td>09/05/2018</td>
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<td>KRATOS S.P.A.</td>
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<td>2.338,94 €</td>
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<td>36200</td>
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<td>36206</td>
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<td>9.069,63 €</td>
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<td>Altri beni di consumo</td>
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<td>36208</td>
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<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>330,00 €</td>
<td>U.1.03.02.09</td>
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<td>5.200,00 €</td>
<td>U.1.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
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<td>36248</td>
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<td>NETNOD AB</td>
<td>907,09 €</td>
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<td>31/05/2023</td>
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<td>U.1.03.02.19</td>
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<td>36253</td>
<td>14/05/2018</td>
<td>SIAD SOCIETA' ITALIANA ACETILENE DERIVATI SPA</td>
<td>318,67 €</td>
<td>U.1.03.01.05</td>
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<td>36254</td>
<td>10/05/2018</td>
<td>UGOLINI FRANCESCA</td>
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<td>11/05/2018</td>
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<td>11.600,00 €</td>
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<td>14/05/2018</td>
<td>TeamSystem s.p.a.</td>
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<td>TIM S.p.A.</td>
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<td>1.224,88 €</td>
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<td>Altri beni di consumo</td>
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<td>Altri beni di consumo</td>
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<td>2018</td>
<td>36281</td>
<td>15/05/2018</td>
<td>LUCIDANT POLYMERS</td>
<td>3.716,84 €</td>
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<td>Altri beni di consumo</td>
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<td>POLIAMBULATORIO VALENTINI SRL</td>
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<td>168,45 €</td>
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<td>11/05/2018</td>
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<td>TIM S.p.A.</td>
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<td>58,50 €</td>
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<td>Utilizzo di beni di terzi</td>
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<td>ERREBIAN SPA</td>
<td>209,39 €</td>
<td>U.1.03.01.02</td>
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<td>545,08 €</td>
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<td>QIAGEN SRL</td>
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<td>THERMO FISHER (KANDEL) GMBH</td>
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<td>MEDICALINE SRL</td>
<td>296,46 €</td>
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<td>36321</td>
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<td>36323</td>
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<td>36324</td>
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<td>CISDI SPA</td>
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<td>CENTRO MEDICO VALENTINI SRL</td>
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<td>36337</td>
<td>22/05/2018</td>
<td>MARIA EUGENIA CACERES</td>
<td>1.728,71 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>2018</td>
<td>36339</td>
<td>14/05/2018</td>
<td>TIM S.p.A.</td>
<td>387,75 €</td>
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<td>SANTA CROCE s.r.l. - Poliambulatorio Statuto</td>
<td>210,00 €</td>
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<td>SOL - S.p.A.</td>
<td>878,40 €</td>
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<td>979,40 €</td>
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<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
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<td>36353</td>
<td>10/05/2018</td>
<td>GIS3W DI LORENZETTI WALTER E C SAS</td>
<td>9.760,00 €</td>
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<td>36354</td>
<td>16/05/2018</td>
<td>TIM S.p.A.</td>
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<td>1.999,58 €</td>
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<td>15/05/2018</td>
<td>DHL EXPRESS (ITALY) S.R.L.</td>
<td>450,85 €</td>
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<td>613,41 €</td>
<td>U.1.04.04.01</td>
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<td>543,88 €</td>
<td>U.1.03.02.07</td>
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<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>4.356,38 €</td>
<td>U.2.02.01.06</td>
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<td>36385</td>
<td>10/05/2018</td>
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<td>51,99 €</td>
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<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>244,00 €</td>
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<td>Altri beni di consumo</td>
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<td>2018</td>
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<td>10/05/2018</td>
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<td>U.1.03.02.11</td>
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<td>10/05/2018</td>
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<td>2018</td>
<td>36397</td>
<td>10/05/2018</td>
<td>DE MARTINO MARCO</td>
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<td>Madatec s.r.l.</td>
<td>42.933,26 €</td>
<td>U.2.02.01.05</td>
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<td>5.490,00 €</td>
<td>U.1.03.02.09</td>
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<td>10/05/2018</td>
<td>LEONE ALESSIA</td>
<td>1.458,24 €</td>
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<td>328,75 €</td>
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<td>11/05/2018</td>
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<td>5.612,00 €</td>
<td>U.1.03.02.11</td>
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<td>2018</td>
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<td>11/05/2018</td>
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<td>3.220,80 €</td>
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<td>1.312,13 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>10/05/2018</td>
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<td>865,57 €</td>
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<td>36474</td>
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<td>Ciocchetta Claudia</td>
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<td>256,20 €</td>
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<td>36497</td>
<td>11/05/2018</td>
<td>WEEK END A NAPOLI SNC</td>
<td>107,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
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<td>1.137,49 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>2018</td>
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<td>EUROCLONE S.p.A.</td>
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<td>2018</td>
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<td>11/05/2018</td>
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<td>36505</td>
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<td>FASTWEB S.p.A.</td>
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<td>JACOBACCI &amp; PARTNERS S.P.A.</td>
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<td>IEEE - INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS</td>
<td>157.937,49 €</td>
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<td>Materion Precision Optical &amp; Thin Coatings INC</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<th>Data pagamento</th>
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<td>FLUIDO TECNICA S.A.S. DI ANTINORI ENRICO &amp; C.</td>
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<td>U.1.03.02.09</td>
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<td>LANDES BIOSCIENCE C/O TAYLOR &amp; FRANCIS</td>
<td>1.007,26 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
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<td>1.151,07 €</td>
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<td>2018</td>
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<td>11/05/2018</td>
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<td>SACCHI DOMITILLA CHIARA</td>
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<td>1.471,32 €</td>
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<td>1.054,92 €</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
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# DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<th>Data pagamento</th>
<th>Beneficiario</th>
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<td>26.114,49 €</td>
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<td>689,59 €</td>
<td>U.2.02.01.06</td>
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<td>GRANDE ANDREA</td>
<td>544,82 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>2.500,00 €</td>
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<td>585,60 €</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>3.392,67 €</td>
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<td>33,01 €</td>
<td>U.1.03.02.17</td>
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<td>242,26 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>37015</td>
<td>25/05/2023</td>
<td>AMSBIO Europe B.V.</td>
<td>793,00 €</td>
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<td>SANGALLO PALACE HOTEL SRL</td>
<td>154,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
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<td>7.940,65 €</td>
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<td>37.851,21 €</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>37244</td>
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<td>37245</td>
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<td>193,00 €</td>
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<td>37248</td>
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<td>PATROL VIGILANZA S.R.L.</td>
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<td>MARANGI CARMELA</td>
<td>264,40 €</td>
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<td>37250</td>
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<td>BRUKER ITALIA S.r.l. Unipersonale</td>
<td>20.499,66 €</td>
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<td>2018</td>
<td>37251</td>
<td>15/05/2018</td>
<td>WAKE UP BUSINESS SAS DI CHIERICATO</td>
<td>849,32 €</td>
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<td>311,05 €</td>
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<td>SOLPA srl</td>
<td>76,76 €</td>
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<td>3.141,00 €</td>
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<td>16/05/2018</td>
<td>DRYCE S.r.l.</td>
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<td>Olivetti S.p.A.</td>
<td>1.128,48 €</td>
<td>U.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
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<td>2018</td>
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<td>16/05/2018</td>
<td>Azienda Sanitaria Provinciale di Palermo</td>
<td>51,80 €</td>
<td>U.03.02.18</td>
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<td>14/05/2018</td>
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<td>1.286,76 €</td>
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<td>600,97 €</td>
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<td>CAMMERINI GIANCARLO</td>
<td>947,97 €</td>
<td>U.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
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<td>1.274,90 €</td>
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<td>14/05/2018</td>
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<td>260,70 €</td>
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<td>273,79 €</td>
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<td>37285</td>
<td>15/05/2018</td>
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<td>25,80 €</td>
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<td>14/05/2018</td>
<td>SALAMI MARYAM</td>
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<td>U.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>PIXEL SAS di Triggiani e Paternuosto A.</td>
<td>362,88 €</td>
<td>U.02.01.07</td>
<td>Hardware</td>
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<td>Biomed Central Limited</td>
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<td>29/05/2018</td>
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<td>189,10 €</td>
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<td>23/05/2018</td>
<td>DE AGOSTINI EDITORE S.P.A.</td>
<td>610,00 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>2018</td>
<td>37302</td>
<td>15/05/2018</td>
<td>INITIAL ITALIA SPA</td>
<td>282,06 €</td>
<td>U.1.03.01.02</td>
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<td>VWR INTERNATIONAL S.R.L.</td>
<td>399,44 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>37305</td>
<td>18/05/2018</td>
<td>SAPIO PRODUZIONE IDROGENO OSSIGENO SRL</td>
<td>18,30 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<tr>
<td>2018</td>
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<td>Bentley Systems International Limited</td>
<td>1.553,06 €</td>
<td>U.1.03.02.07</td>
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<td>TNT GLOBAL EXPRESS SRL</td>
<td>16,46 €</td>
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<td>25/05/2018</td>
<td>Microfluidic ChipShop GmbH</td>
<td>8.980,00 €</td>
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<td>4.444,51 €</td>
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<td>GEECO - Gestione Ecologica Srl</td>
<td>624,58 €</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>2018</td>
<td>37326</td>
<td>15/05/2018</td>
<td>SCOT FIRENZE SRL</td>
<td>1.342,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
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<td>15/05/2018</td>
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<td>1.961,93 €</td>
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<td>15/05/2018</td>
<td>VODAFONE ITALIA S.P.A.</td>
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<td>15/05/2018</td>
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<td>209,84 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<tr>
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<td>15/05/2018</td>
<td>B.C. BOLOGNA COMPUTER SRL</td>
<td>1.725,08 €</td>
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<td>15/05/2018</td>
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<td>97,20 €</td>
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<td>37338</td>
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<td>Hardware</td>
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<td>18/05/2018</td>
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<td>244,00 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>15/05/2018</td>
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<td>2.043,00 €</td>
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<td>15/05/2018</td>
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<td>QIAGEN SRL</td>
<td>1.972,30 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>15/05/2018</td>
<td>POSTE ITALIANE SPA</td>
<td>600,00 €</td>
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<td>Servizi amministrativi</td>
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<td>2018</td>
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<tr>
<td>2018</td>
<td>37349</td>
<td>15/05/2018</td>
<td>POSTE ITALIANE SPA</td>
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<td>U.1.03.02.16</td>
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<td>PLUTINO MARIA ROSARIA</td>
<td>23,70 €</td>
<td>U.1.03.01.02</td>
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<tr>
<td>2018</td>
<td>37352</td>
<td>28/05/2018</td>
<td>PLUTINO MARIA ROSARIA</td>
<td>45,80 €</td>
<td>U.1.03.02.16</td>
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<td>85,40 €</td>
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<td>U.1.03.01.05</td>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
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<td>Data pagamento</td>
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<td>Data pagamento</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>PISANO ELISABETTA</td>
<td>990,30 €</td>
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<td>8.554,64 €</td>
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<td>Clouditalia Telecomunicazioni s.p.a.</td>
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<td>U.1.03.02.05</td>
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<td>37640</td>
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<td>TELECOM ITALIA S.P.A. - Servizi vari</td>
<td>726,01 €</td>
<td>U.1.03.02.05</td>
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<td>37641</td>
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<td>NATALE MASSIMILIANO</td>
<td>814,71 €</td>
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<td>2023</td>
<td>37647</td>
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<td>37649</td>
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<td>607,405,10 €</td>
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<td>146,02 €</td>
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<td>37657</td>
<td>28/05/2018</td>
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<td>910,78 €</td>
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<td>SO.GE.SI. SPA</td>
<td>532,43 €</td>
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<td>2018</td>
<td>37662</td>
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<td>DEA Capital Real Estate SGR S.p.A.</td>
<td>269.235,53 €</td>
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<td>IOP PUBLISHING LTD.</td>
<td>2.529,79 €</td>
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<td>TIM S.p.A.</td>
<td>52,11 €</td>
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<td>37672</td>
<td>18/05/2018</td>
<td>F.I.PA. SRL - SOCIETA’</td>
<td>1.741,55 €</td>
<td>U.1.03.02.09</td>
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<td>37674</td>
<td>17/05/2018</td>
<td>DIANA GIUSEPPE</td>
<td>3.468,74 €</td>
<td>U.1.03.02.01</td>
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<td>510,14 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>37676</td>
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<td>1.195,66 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>37677</td>
<td>17/05/2018</td>
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<td>2018</td>
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<td>DEA Capital Real Estate SGR S.p.A.</td>
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<td>3.930,65 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>297,00 €</td>
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<td>MENHIR COMPUTERS di Paoloni Angela</td>
<td>721,60 €</td>
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<td>2018</td>
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<td>18/05/2018</td>
<td>T.T. TECNOSISTEMI S.P.A. SB</td>
<td>420,31 €</td>
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<td>34,00 €</td>
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<td>229,42 €</td>
<td>U.1.03.02.18</td>
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<td>2018</td>
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<td>Carlo Comanducci s.a.s. - Agente Allianz</td>
<td>516,00 €</td>
<td>U.1.10.04.01</td>
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<td>OSPEDALE SAN RAFFAELE S.R.L.</td>
<td>381,66 €</td>
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<td>37713</td>
<td>16/05/2018</td>
<td>TERRENI Ferramenta di Massimo Dendi &amp; C. sas</td>
<td>25,57 €</td>
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<td>16/05/2018</td>
<td>MANLIO MASSARA &amp; C. SRL</td>
<td>578,28 €</td>
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<td>Altri beni di consumo</td>
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<td>610,00 €</td>
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<td>Utilizzo di beni di terzi</td>
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<td>1.195,68 €</td>
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<td>2.970,00 €</td>
<td>U.1.03.02.02</td>
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<td>CAMPANO SNC DI CASTELLANO PAOLO, CASTELLANO MARCO E C.</td>
<td>4.019,90 €</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>4.750,00 €</td>
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<td>Copyright Clearance Center, Inc.</td>
<td>1.545,92 €</td>
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<td>84,16 €</td>
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<td>367,48 €</td>
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<td>1.070,00 €</td>
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<td>17/05/2018</td>
<td>SEDIIN S.P.A.</td>
<td>4.575,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
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<td>2018</td>
<td>38169</td>
<td>18/05/2018</td>
<td>DEJANA LAURA</td>
<td>753,50 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>38172</td>
<td>18/05/2018</td>
<td>MAIL BOXES ETC DI BAGNULO PIETRO LUIGI</td>
<td>200,00 €</td>
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<td>38173</td>
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<td>TIM S.p.A.</td>
<td>204,52 €</td>
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<td>38174</td>
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<td>SPRINGER NATURE AUTHOR SERVICES</td>
<td>492,66 €</td>
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<td>CROGNALE SIMONA</td>
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<td>17/05/2018</td>
<td>Virtual Logic s.r.l.</td>
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<td>38178</td>
<td>17/05/2018</td>
<td>AHSI SPA</td>
<td>885,22 €</td>
<td>U.1.03.02.09</td>
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<td>2018</td>
<td>38178</td>
<td>17/05/2018</td>
<td>AHSI SPA</td>
<td>737,38 €</td>
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<td>38179</td>
<td>28/05/2018</td>
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<td>20.000,00 €</td>
<td>U.1.03.02.11</td>
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<td>17/05/2018</td>
<td>Carbosynth Limited</td>
<td>739,81 €</td>
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<td>17/05/2018</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>1.825,39 €</td>
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<td>2018</td>
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<td>17/05/2018</td>
<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>2.723,00 €</td>
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<td>17/05/2018</td>
<td>SOL S.P.A.</td>
<td>152,65 €</td>
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<td>2018</td>
<td>38195</td>
<td>17/05/2018</td>
<td>S.E. TRAND SRL</td>
<td>448,51 €</td>
<td>U.1.03.02.13</td>
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<td>MONDOFFICE SRL</td>
<td>419,07 €</td>
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<td>38197</td>
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<td>FRANCO ROBERTA</td>
<td>10.000,00 €</td>
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<td>22/05/2018</td>
<td>DHL Express (Italy) s.r.l.</td>
<td>162,17 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>Calpower s.r.l.</td>
<td>8.707,14 €</td>
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<td>Altri beni di consumo</td>
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<td>38208</td>
<td>22/05/2018</td>
<td>MYO S.P.A.</td>
<td>361,33 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>38209</td>
<td>22/05/2018</td>
<td>Telepass S.p.A.</td>
<td>1,26 €</td>
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<td>17/05/2018</td>
<td>Merck Life Science s.r.l.</td>
<td>200,90 €</td>
<td>U.1.03.01.05</td>
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<td>22/05/2018</td>
<td>TIM S.p.A.</td>
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<td>17/05/2018</td>
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<td>802,00 €</td>
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<td>2018</td>
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<td>22/05/2018</td>
<td>PHYSICAL ELECTRONICS GmbH</td>
<td>35.929,00 €</td>
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<td>2018</td>
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<td>17/05/2018</td>
<td>ENGLISH FOR ACADEMICS SAS DI A.J. WALLWORK</td>
<td>244,00 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
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<td>38224</td>
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<td>BANCA NAZIONALE DEL LAVORO - C/O C.N.R. ROMA</td>
<td>20,95 €</td>
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<td>38227</td>
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<td>2018</td>
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<td>BRAMBINI &amp; STEFANI SAS DI DANIELE STEFANI</td>
<td>222,10 €</td>
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<td>Altri beni di consumo</td>
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<td>2018</td>
<td>38237</td>
<td>18/05/2018</td>
<td>CARPENTIERI PAOLO</td>
<td>6.072,67 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<tr>
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<td>38238</td>
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<td>17/05/2018</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>224,48 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>EUROCLONE S.p.A.</td>
<td>510,23 €</td>
<td>U.1.03.01.05</td>
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<td>38242</td>
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<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>48,68 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>38243</td>
<td>17/05/2018</td>
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<td>254,98 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>Microtech s.r.l.</td>
<td>147,90 €</td>
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<td>38245</td>
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<td>57,22 €</td>
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<td>17/05/2018</td>
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<td>505,08 €</td>
<td>U.1.03.01.05</td>
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<td>17/05/2018</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>357,46 €</td>
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<td>17/05/2018</td>
<td>D.B.A. ITALIA SRL</td>
<td>411,14 €</td>
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<td>289,51 €</td>
<td>U.1.03.01.05</td>
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<td>17/05/2018</td>
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<td>725,68 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>17/05/2018</td>
<td>Valchimica srl</td>
<td>890,60 €</td>
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<td>38260</td>
<td>17/05/2018</td>
<td>PIETRABISSA RICCARDO</td>
<td>101,90 €</td>
<td>U.1.03.02.01</td>
<td>Organi e incarichi istituzionali dell'amministrazione</td>
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<td>38261</td>
<td>17/05/2018</td>
<td>EUROCLONE S.p.A.</td>
<td>247,54 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>103,70 €</td>
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<td>ELETTROFOR di Ruggero Dr. Massimo &amp; c. S.A.S.</td>
<td>534,85 €</td>
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<td>VINCI-BIOCHEM SRL</td>
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<td>17/05/2018</td>
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<td>17/05/2018</td>
<td>ESSEGI Impianti Tecnologici di Savarese G.</td>
<td>850,96 €</td>
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<td>869,62 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>17/05/2018</td>
<td>LINEA PIU' S.p.A.</td>
<td>45,25 €</td>
<td>U.1.03.02.05</td>
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<td>17/05/2018</td>
<td>SHARP ELECTRONICS ITALIA S.P.A.</td>
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<td>U.1.03.02.07</td>
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<td>1.662,86 €</td>
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<td>Hardware</td>
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<td>17/05/2018</td>
<td>Rekordata s.r.l.</td>
<td>157,38 €</td>
<td>U.1.03.02.09</td>
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<td>423,34 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>25/05/2018</td>
<td>Crispo Domenico Giuseppe</td>
<td>811,80 €</td>
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<td>I.E.M. snc</td>
<td>997,96 €</td>
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<td>Detersificio Bertozzi s.a.s.</td>
<td>2.635,20 €</td>
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<td>38326</td>
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<td>126.807,00 €</td>
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<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
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<td>INFOGRAF SAS DI THOMAS ANEZAKIS</td>
<td>1.359,08 €</td>
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<td>BECTON DICKINSON ITALIA SPA</td>
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<td>MEGA 3D S.a.s. DI GAETANA DELLA SALA &amp; C.</td>
<td>116,38 €</td>
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<td>1.671,40 €</td>
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<td>AC SERVICE DI CIPRI ANTONIO</td>
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<td>19.080,80 €</td>
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<td>MERCK S.p.A.</td>
<td>679,41 €</td>
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<td>38447</td>
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<td>38449</td>
<td>30/05/2018</td>
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<td>161,76 €</td>
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<td>C.R.G. SRL</td>
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<td>80,34 €</td>
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<td>38452</td>
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<td>DISA RAFFAELE E F.LLI S.N.C.</td>
<td>542,80 €</td>
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<td>18/05/2018</td>
<td>SOCIETA' ITALIANA CHIMICI DIVISIONE SCIENTIFICA S.R.L.</td>
<td>494,10 €</td>
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<td>CARUSO MARILENA</td>
<td>223,23 €</td>
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<td>38457</td>
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<td>GIANLUCA TAGLIAMONTE</td>
<td>377,80 €</td>
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<td>L'Eco della Stampa s.p.a.</td>
<td>4.855,60 €</td>
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<td>2.153,63 €</td>
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<td>U.1.03.01.02</td>
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<td>SEMIPARTS S.R.L.</td>
<td>634,80 €</td>
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<td>38479</td>
<td>31/05/2023</td>
<td>COPYRIGHT CLEARANCE CENTER INC.</td>
<td>5.193,03 €</td>
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<td>BIO-RAD LABORATORIES S.R.L.</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>1.300,00 €</td>
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<td>POSTE ITALIANE SPA-Patrimonio Banco Posta</td>
<td>35,31 €</td>
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<td>38844</td>
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<td>1.195,60 €</td>
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<td>38846</td>
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<td>Lab Service Analytica s.r.l.</td>
<td>2.877,98 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>38847</td>
<td>18/05/2018</td>
<td>SICURA SPA</td>
<td>2.897,07 €</td>
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<td>38849</td>
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<td>382,10 €</td>
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<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>274,01 €</td>
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<td>VESTI SOLIDALE SOC. COOP. SOCIALE ONLUS</td>
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<td>38857</td>
<td>18/05/2018</td>
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<td>1.176,79 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>18/05/2018</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>1.273,95 €</td>
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<td>38872</td>
<td>18/05/2018</td>
<td>INFANTINO LUCIA</td>
<td>1.176,79 €</td>
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<td>38878</td>
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<td>1.426,85 €</td>
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<td>38878</td>
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<td>C2 S.r.l.</td>
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<td>18/05/2018</td>
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<td>1.176,79 €</td>
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<td>65,90 €</td>
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<td>38888</td>
<td>18/05/2018</td>
<td>Ma.Po. S.r.l. Unipersonale</td>
<td>743,26 €</td>
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<td>18/05/2018</td>
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<td>1.176,79 €</td>
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<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
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<td>18/05/2018</td>
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<td>ABOU ALEZZ MONAH</td>
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<td>22/05/2018</td>
<td>Assing S.p.A.</td>
<td>2.440,00 €</td>
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<td>38923</td>
<td>18/05/2018</td>
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<td>405,04 €</td>
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<td>2023</td>
<td>38923</td>
<td>31/05/2023</td>
<td>MDPI AG</td>
<td>1.689,11 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>2018</td>
<td>38924</td>
<td>18/05/2018</td>
<td>SCUOTTO GAETANO</td>
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<td>Altri servizi</td>
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<tr>
<td>2018</td>
<td>38925</td>
<td>18/05/2018</td>
<td>ELETTROFOR di Ruggero Dr. Massimo &amp; c. S.A.S.</td>
<td>267,55 €</td>
<td>U.1.03.01.05</td>
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<td>38929</td>
<td>18/05/2018</td>
<td>GERO S.R.L.</td>
<td>1.030,90 €</td>
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<td>38929</td>
<td>18/05/2018</td>
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<td>1.964,20 €</td>
<td>U.2.02.01.05</td>
<td>Attrezzature</td>
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<td>38931</td>
<td>18/05/2018</td>
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<td>2.684,00 €</td>
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<td>447,74 €</td>
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<td>875,72 €</td>
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<td>38936</td>
<td>18/05/2018</td>
<td>TIM S.p.A.</td>
<td>58,24 €</td>
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<td>Utenze e canoni</td>
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<td>2018</td>
<td>38938</td>
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<td>FASTWEB S.p.A.</td>
<td>12.254,17 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
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<td>2018</td>
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<td>JACOBACCI &amp; PARTNERS S.P.A.</td>
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<td>18/05/2018</td>
<td>G4 Vigilanza S.p.A.</td>
<td>3.636,23 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>38943</td>
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<td>660,14 €</td>
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<td>2018</td>
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<td>18/05/2018</td>
<td>BIO-RAD LABORATORIES S.R.L.</td>
<td>223,02 €</td>
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<td>Altri beni di consumo</td>
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<td>ROSCOFF CULTURE COLLECTION CNRS AND UCPM</td>
<td>183,00 €</td>
<td>U.1.03.01.02</td>
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<td>38971</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>KEIM ING. AUGUSTFRANZ</td>
<td>1.464,00 €</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>77,30 €</td>
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<td>39737</td>
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<td>MISTER WIZARD SRL</td>
<td>323,18 €</td>
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<td>39741</td>
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<td>PIEMME S.p.A. (PALAZZO IL MATTINO)</td>
<td>352,58 €</td>
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<td>Farnell Italia s.r.l.</td>
<td>2.756,04 €</td>
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<td>39744</td>
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<td>ARA CONGRESSI di NAHID NAYYERI</td>
<td>4.058,85 €</td>
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<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
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<td>39744</td>
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<td>SMART PIU' SRL</td>
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<td>1.582,69 €</td>
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<td>39753</td>
<td>28/05/2018</td>
<td>JOHN WILEY &amp; SONS, INC</td>
<td>612,56 €</td>
<td>U.1.03.02.13</td>
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<td>378,90 €</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>MENHIR COMPUTERS di Paoloni Angela</td>
<td>374,91 €</td>
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<td>23/05/2018</td>
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<td>SOLUZIONE UFFICIO S.R.L.</td>
<td>1.805,60 €</td>
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<td>2018</td>
<td>39764</td>
<td>23/05/2018</td>
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<td>1.830,00 €</td>
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<td>39768</td>
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<td>INPS - SEDE NOLA</td>
<td>6.459,90 €</td>
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<td>2.292,00 €</td>
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<td>Westerdijk Institute</td>
<td>321,00 €</td>
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<td>39773</td>
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<td>2.250,00 €</td>
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<td>154,15 €</td>
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<td>68,20 €</td>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>2018</td>
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<td>1.000,00 €</td>
<td>U.10.04.01</td>
<td>Premi di assicurazione contro i danni</td>
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<td>23/05/2018</td>
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<td>U.03.02.12</td>
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<td>8.000,00 €</td>
<td>U.1.03.02.11</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>6,20 €</td>
<td>U.1.04.02.03</td>
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<td>Francesca Maria Grimaldi</td>
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<td>40004</td>
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<td>COPYRIGHT CLEARANCE CENTER INC.</td>
<td>2.067,31 €</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<th>Importo</th>
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<td>JACOBACCI &amp; PARTNERS S.P.A.</td>
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<td>12.200,00 €</td>
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<td>3.820,20 €</td>
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<td>EEM s.r.l.</td>
<td>150,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
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<td>U.2.02.01.07</td>
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<td>2018</td>
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<td>DATALAND SRL</td>
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<td>Hardware</td>
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<td>87,23 €</td>
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<td>12.638,26 €</td>
<td>U.1.03.02.09</td>
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<td>650,65 €</td>
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<td>CORCIONE ELENA</td>
<td>5.366,89 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>2018</td>
<td>40454</td>
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<td>200,08 €</td>
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<td>Altri beni di consumo</td>
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<td>2.445,00 €</td>
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<td>30/05/2018</td>
<td>GLOBEOFFICE DI PULLANO FILIPPO</td>
<td>607,68 €</td>
<td>U.1.03.01.02</td>
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<td>I.F.M. - INDUSTRIAL FOOD MENSE SRL</td>
<td>805,20 €</td>
<td>U.1.03.02.02</td>
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<td>SANTACROCE MARIA VITTORIA</td>
<td>2.320,25 €</td>
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<td>610,00 €</td>
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<td>U.1.01.02.02</td>
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<td>115,90 €</td>
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<td>3.600,00 €</td>
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<td>2018</td>
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<td>849,27 €</td>
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<td>3.164,90 €</td>
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<td>24/05/2018</td>
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<td>1.903,20 €</td>
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<td>40549</td>
<td>25/05/2018</td>
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<td>445,21 €</td>
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<td>301,00 €</td>
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<td>2.873,10 €</td>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>1.087,29 €</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

<table>
<thead>
<tr>
<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)
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<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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419/661
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL’ANNO 2018 (AGGIORNATO AL 28/06/2023)

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**DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)**

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<td>279,86 €</td>
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434/661
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<td>42109</td>
<td>29/05/2018</td>
<td>L'Arte del Giardino di Masini &amp; C. s.n.c.</td>
<td>1.171,20 €</td>
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<td>Altri servizi</td>
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<td>42111</td>
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<td>Leonardi Elisa</td>
<td>1.140,67 €</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>29/05/2018</td>
<td>Agenzia delle entrate-Riscossione - Agente della Riscossione per la Provincia di NAPOLI</td>
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<td>SEMPREBUONO MARIA MICHELA</td>
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<td>Labormet due srl</td>
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<td>B.B.System Srl</td>
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<td>43,30 €</td>
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<td>615,42 €</td>
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<td>419,88 €</td>
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<td>2018</td>
<td>42127</td>
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<td>71,27 €</td>
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<td>12.268,02 €</td>
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<td>1.947,01 €</td>
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<td>AP SISTEMI di Maci P. e Carbone A s.n.c.</td>
<td>1.131,18 €</td>
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<td>TIM S.p.A.</td>
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<td>42190</td>
<td>30/05/2018</td>
<td>S.I.A.L. SRL</td>
<td>524,60 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>2018</td>
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<td>29/05/2018</td>
<td>NUOVA POSTA MONTEROTONDO S.A.S. di Pica Davide &amp; C.</td>
<td>738,67 €</td>
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<td>472,87 €</td>
<td>U.1.03.01.02</td>
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<td>42195</td>
<td>29/05/2018</td>
<td>CO.DI.SAN. S.p.A.</td>
<td>744,20 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>42196</td>
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<td>1.877,34 €</td>
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<td>42199</td>
<td>31/05/2018</td>
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<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>995,36 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>31/05/2018</td>
<td>MENHIR COMPUTERS di Paoloni Angela</td>
<td>531,36 €</td>
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<td>2.108,59 €</td>
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<td>PROMEGA ITALIA S.R.L. a socio unico</td>
<td>1.825,12 €</td>
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<td>29/05/2018</td>
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<td>2.106,45 €</td>
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<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
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<td>SCHAEFER SOUTH-EAST EUROPE SRL</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>T.T. TECNOSISTEMI S.P.A. SB</td>
<td>254,80 €</td>
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<td>ARTE MINORE srl - Olio&amp; Convivium</td>
<td>1.022,75 €</td>
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<td>Rappresentanza, organizzazione eventi, pubblicita’ e servizi per trasferta</td>
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<td>WIND TRE SPA</td>
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<td>GIELLE S.R.L.</td>
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<td>1.922,01 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>2018</td>
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<td>31/05/2018</td>
<td>TIM S.p.A.</td>
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<td>U.1.03.01.02</td>
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<td>740,14 €</td>
<td>U.2.02.01.05</td>
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<td>160,00 €</td>
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<td>492,86 €</td>
<td>U.2.02.01.03</td>
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<td>42321</td>
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<td>3.060,00 €</td>
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<td>Giornali, riviste e pubblicazioni</td>
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<td>EUROPEAN SYNCHROTRON RADIATION FACILITY (ESRF)</td>
<td>5.759,90 €</td>
<td>U.1.03.02.99</td>
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<td>ROHDE &amp; SCHWARZ ITALIA SPA</td>
<td>3.416,00 €</td>
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<td>732,00 €</td>
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<td>U.1.03.02.11</td>
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<td>35.575,20 €</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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448/661
### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>184,50 €</td>
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<td>648,00 €</td>
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<td>220,94 €</td>
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<td>48.789,18 €</td>
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<td>12.147,59 €</td>
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<td>PISAPIA Daniele Alfonso</td>
<td>91,00 €</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>AUTOFFICINA OSTELLO DI MADAU GIAMPIERO E GIANASSI SIMONE SNC</td>
<td>361,12 €</td>
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<td>Utenze e canoni</td>
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<td>2018</td>
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<td>04/06/2018</td>
<td>AUGELLO PASQUALE</td>
<td>1.500,00 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>MALIZIA VELIA</td>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>202,70 €</td>
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<td>1.793,40 €</td>
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<td>2018</td>
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<td>1.201,00 €</td>
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<td>249,61 €</td>
<td>U.1.03.02.09</td>
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458/661
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>CLUST-ER AGRIFOOD AGROALIMENTARE</td>
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<td>C.E. COMMUNICATION ENGINEERING SRL</td>
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<td>27/06/2018</td>
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<td>1.810,20 €</td>
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<td>717,36 €</td>
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<td>8.240,00 €</td>
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<td>04/06/2018</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>7.836,06 €</td>
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<td>43598</td>
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<td>RS Components s.r.l.</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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**DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)**

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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488/661
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL’ANNO 2018 (AGGIORNATO AL 28/06/2023)

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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>952,82 €</td>
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<td>1.622,60 €</td>
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<td>184,10 €</td>
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<td>AMS Biotechnology (Europe) Limited</td>
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<td>45252</td>
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<td>F &amp; F FORNITURE DI FIORENTINO UMBERTO</td>
<td>1.098,00 €</td>
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<td>63,00 €</td>
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<td>07/06/2018</td>
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<td>University of Iowa - Dept. Biological Sciences - DSHB (Developmental Studies Hybridoma Bank)</td>
<td>92,41 €</td>
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<td>115,22 €</td>
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<td>310,66 €</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>07/06/2018</td>
<td>Spanu Ilaria</td>
<td>2.133,38 €</td>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>2018</td>
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<td>2018</td>
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<td>07/06/2018</td>
<td>PIRAS MARIA GIOVANNA</td>
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<td>U.1.03.01.02</td>
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<td>U.1.03.01.02</td>
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<td>07/06/2018</td>
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<td>7.320,00 €</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>07/06/2018</td>
<td>VWR INTERNATIONAL S.R.L.</td>
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<td>45301</td>
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<td>Life Technologies Italia, Fil. Life Technologies Europe BV - Thermo Fisher Scientific</td>
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<td>Rekordata s.r.l.</td>
<td>4.693,34 €</td>
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<td>E SERVIZI SPA</td>
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<td>12/06/2018</td>
<td>FAVS di Gnudi Andrea e Antonella s.r.l.</td>
<td>564,88 €</td>
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<td>08/06/2018</td>
<td>MYO S.P.A.</td>
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<td>353,80 €</td>
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<td>U.1.03.02.07</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>1.358,96 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>HDI GLOBAL SE</td>
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<td>4.000,00 €</td>
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<td>275,61 €</td>
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<td>193,61 €</td>
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<td>976,00 €</td>
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<td>Mettler-Toledo S.p.A.</td>
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<td>Aircos S.r.l.</td>
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511/661
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<td>2018</td>
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<td>1.474,98 €</td>
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<td>22.984,80 €</td>
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<td>2.135,00 €</td>
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<td>2.196,00 €</td>
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<td>1.109,22 €</td>
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<td>183,00 €</td>
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<td>PILU GAVINO IMPRESA INDIVIDUALE</td>
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<td>Giornali, riviste e pubblicazioni</td>
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<td>Mobili e arredi</td>
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<td>1.449,51 €</td>
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<td>130,42 €</td>
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<td>CASSA ITALIANA DI PREVIDENZA ED ASSISTENZA DEI GEOMETRI LIBERI PROFESSIONISTI</td>
<td>97.330,22 €</td>
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<td>MICHELE GRAVINA</td>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>08/06/2018</td>
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<td>319,03 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
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<td>PRODOTTI GIANNI S.R.L.</td>
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<td>1.620,75 €</td>
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<td>1.529,88 €</td>
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<td>Studio Legale &amp; Tributario Avv. Diego Tresoldi</td>
<td>1.888,89 €</td>
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<td>GENERALI ITALIA S.P.A.-AGENZIA GENERALE DI PISA-MASONI,REALI,PETRIGNANI S.N.C.</td>
<td>1.311,60 €</td>
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<td>CELDES S.R.L.</td>
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<td>PRATTICHIZZO - DI PASQUALE - MIGNUZZI SAS</td>
<td>500,00 €</td>
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<td>5.403,38 €</td>
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<td>T.T. TECNOSISTEMI S.P.A. SB</td>
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<td>U.1.03.01.02</td>
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<td>11/06/2018</td>
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<td>08/06/2018</td>
<td>REMET DI CICERCHIA FRANCO &amp; C.SAS</td>
<td>640,38 €</td>
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<td>46298</td>
<td>12/06/2018</td>
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<td>1.000,00 €</td>
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<td>46300</td>
<td>11/06/2018</td>
<td>OMNICONNECT Srl</td>
<td>3.242,76 €</td>
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<td>ICOA SRL</td>
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<td>46305</td>
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<td>ALL OFFICE</td>
<td>759,69 €</td>
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<td>46306</td>
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<td>46307</td>
<td>11/06/2018</td>
<td>GRASSI UFFICIO sas di Giorgio Grassi &amp; C</td>
<td>826,22 €</td>
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<td>46309</td>
<td>13/06/2018</td>
<td>Telecom Italia Spa</td>
<td>88,53 €</td>
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<td>46310</td>
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<td>Sicurcenter S.p.A.</td>
<td>244,00 €</td>
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<td>46312</td>
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<td>843,19 €</td>
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<td>46313</td>
<td>12/06/2018</td>
<td>BIOSIGMA S.p.A.</td>
<td>337,33 €</td>
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<td>46314</td>
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<td>46318</td>
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<td>CARLO ERBA Reagents S.r.l.</td>
<td>264,03 €</td>
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<td>46337</td>
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<td>13,47 €</td>
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<td>46337</td>
<td>08/06/2018</td>
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<td>46338</td>
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<td>463,60 €</td>
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<td>I.M.A. Italian Magic Artists SFX Studios di Pieroni A. S.a.s</td>
<td>561,20 €</td>
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<td>ENI S.p.A. - Divisione Refining &amp; Marketing</td>
<td>2.459,33 €</td>
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<td>13/06/2018</td>
<td>Perrotta Maria Luisa</td>
<td>611,77 €</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>Air Liquide Italia Service s.r.l. Regione Sud - Napoli</td>
<td>814,96 €</td>
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<td>P.C.B. Technologies Sas di P. CAMERTONI &amp; C.</td>
<td>589,93 €</td>
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<td>2.147,20 €</td>
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<td>1.823,90 €</td>
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<td>1.553,06 €</td>
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<td>11/06/2018</td>
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<td>12/06/2018</td>
<td>Dipartimento di Scienze Chimiche - Università di Padova</td>
<td>994,90 €</td>
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<td>BATTILANA Flavia</td>
<td>625,00 €</td>
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<td>13/06/2018</td>
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<td>195,81 €</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>882,03 €</td>
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<td>20,66 €</td>
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<td>1.980,06 €</td>
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<td>164,21 €</td>
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<td>444,38 €</td>
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<td>U.1.04.02.03</td>
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544/661
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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547/661
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<td>13/06/2018</td>
<td>PETETTA ANDREA</td>
<td>66,20 €</td>
<td>U.1.04.02.03</td>
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<td>BRUNI MATTEO</td>
<td>1.772,24 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>2018</td>
<td>47151</td>
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<td>POSTE ITALIANE SPA-Patrimonio Banco Posta</td>
<td>1.000,00 €</td>
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<td>2018</td>
<td>47152</td>
<td>26/06/2018</td>
<td>MDPI AG</td>
<td>312,58 €</td>
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<td>13/06/2018</td>
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<td>PARTENUFFICIO DI FENIZIA ANTONIO S.R.L.</td>
<td>287,31 €</td>
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<td>47159</td>
<td>13/06/2018</td>
<td>SALVIATI GIANCARLO</td>
<td>55,92 €</td>
<td>U.1.03.02.99</td>
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<td>47163</td>
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<td>47164</td>
<td>13/06/2018</td>
<td>SOL - S.p.A.</td>
<td>2.700,00 €</td>
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<td>13/06/2018</td>
<td>VODAFONE ITALIA S.P.A.</td>
<td>1.532,51 €</td>
<td>U.1.03.02.05</td>
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<td>MERCK LIFE SCIENCE SRL</td>
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<td>PRODOTTI GIANNI S.R.L.</td>
<td>1.675,06 €</td>
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<td>1.176,79 €</td>
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<td>THERMO FISHER (KANDEL) GMB</td>
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<td>279,84 €</td>
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<td>Altri beni di consumo</td>
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<td>13/06/2018</td>
<td>VALENTE ADRIANA</td>
<td>902,00 €</td>
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<td>8.052,00 €</td>
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<td>719,80 €</td>
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<td>MONTEPAONE S.R.L.</td>
<td>1.417,00 €</td>
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<td>13/06/2018</td>
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<td>251,38 €</td>
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<td>15/06/2018</td>
<td>EFFE ERRE CONGRESSI SRL</td>
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<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
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<td>691,90 €</td>
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<td>Altri beni di consumo</td>
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<td>47198</td>
<td>21/06/2018</td>
<td>Merck Life Science s.r.l.</td>
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<td>Altri beni di consumo</td>
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<td>285,48 €</td>
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<td>2018</td>
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<td>13/06/2018</td>
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<td>49,18 €</td>
<td>U.1.03.02.16</td>
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<td>47202</td>
<td>13/06/2018</td>
<td>GLS GENERAL LOGISTICS SYSTEMS Srl - PADOVA</td>
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<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
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<td>2018</td>
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<td>SOLPA srl</td>
<td>162,77 €</td>
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<td>2018</td>
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<td>18/06/2018</td>
<td>CENTER CONTROL SRL</td>
<td>525,00 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
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<td>2018</td>
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<td>13/06/2018</td>
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<td>Altri beni di consumo</td>
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<td>2018</td>
<td>47211</td>
<td>26/06/2018</td>
<td>DHL EXPRESS (ITALY) S.R.L.</td>
<td>210,11 €</td>
<td>U.1.03.02.16</td>
<td>Servizi amministrativi</td>
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<td>665,91 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
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<td>2018</td>
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<td>13/06/2018</td>
<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>166,68 €</td>
<td>U.1.03.02.07</td>
<td>Utilizzo di beni di terzi</td>
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<td>26/06/2018</td>
<td>ALTOP Srl</td>
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<td>Altri beni di consumo</td>
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<td>U.1.03.02.07</td>
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<td>Manutenzione ordinaria e riparazioni</td>
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<td>CMR-DIRECT</td>
<td>1.027,50 €</td>
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<td>934,52 €</td>
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<td>Altri beni di consumo</td>
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<td>26/06/2018</td>
<td>GBR ROSSETTO SPA</td>
<td>701,26 €</td>
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<td>Altri beni di consumo</td>
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<td>2018</td>
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<td>13/06/2018</td>
<td>IANNIELLO ROCCO GERARDO</td>
<td>1.176,79 €</td>
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<td>481,90 €</td>
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<td>Giornali, riviste e pubblicazioni</td>
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<td>21.941,11 €</td>
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<td>S.G. SRL</td>
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<td>1.627,50 €</td>
<td>U.1.04.02.03</td>
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<td>Altri beni di consumo</td>
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<td>Altri beni di consumo</td>
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<td>TIM S.p.A.</td>
<td>82,11 €</td>
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<td>Giornali, riviste e pubblicazioni</td>
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<td>Servizi informatici e di telecomunicazioni</td>
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<td>EUROCLONE S.p.A.</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
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565/661
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<td>Beneficiario</td>
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<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>87,84€</td>
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<td>516,55 €</td>
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<td>2.440,00 €</td>
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<td>683,20 €</td>
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<td>23.154,00 €</td>
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<td>ITACOM s.r.l.</td>
<td>2.732,80 €</td>
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<td>KYOCERA DOCUMENT SOLUTIONS ITALIA S.p.a.</td>
<td>556,39 €</td>
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<td>1.079,70 €</td>
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<td>VETRO SCIENTIFICA SRL</td>
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<td>1.450,00 €</td>
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<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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**DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)**

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576/661
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578/661
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<td>288,23 €</td>
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<td>Graphenea S.A.</td>
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<td>3.892,00 €</td>
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<td>KUWAIT PETROLEUM ITALIA SPA</td>
<td>809,50 €</td>
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<td>Altri beni di consumo</td>
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<td>19/06/2018</td>
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<td>827,33 €</td>
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<td>PITTALIS STEFANO</td>
<td>5.723,12 €</td>
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<td>305,00 €</td>
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583/661
## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>195,20 €</td>
<td>U.1.03.01.05</td>
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<td>CELDES S.R.L.</td>
<td>224,66 €</td>
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<td>174,598,93 €</td>
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<td>131,00 €</td>
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<td>30,00 €</td>
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<td>1,390,80 €</td>
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<td>318,120,00 €</td>
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<td>19/06/2018</td>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<th>Esercizio</th>
<th>N°</th>
<th>Data pagamento</th>
<th>Beneficiario</th>
<th>Importo</th>
<th>Conto Finanziario IV Livello</th>
<th>Conto Finanziario Desc. IV Livello</th>
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<td>Mobili e arredi</td>
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<td>LAVORAZIONI METALLICHE DI CLAUDIO BONFINI</td>
<td>1.390,80 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
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<td>49643</td>
<td>21/06/2018</td>
<td>EAM S.r.l. Unipersonale</td>
<td>2.122,80 €</td>
<td>U.1.03.02.09</td>
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<td>2018</td>
<td>49644</td>
<td>21/06/2018</td>
<td>CM ENGINEERING S.r.l.</td>
<td>2.662,32 €</td>
<td>U.1.03.02.09</td>
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<td>2018</td>
<td>49645</td>
<td>21/06/2018</td>
<td>K.F. Technology s.r.l.</td>
<td>4.345,64 €</td>
<td>U.2.02.01.05</td>
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<td>49647</td>
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<td>Linde Gas Italia S.r.l.</td>
<td>305,00 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>49648</td>
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<td>Linde Gas Italia S.r.l.</td>
<td>280,20 €</td>
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<td>2018</td>
<td>49652</td>
<td>21/06/2018</td>
<td>SOL - S.p.A.</td>
<td>908,54 €</td>
<td>U.1.03.01.02</td>
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<td>49652</td>
<td>21/06/2018</td>
<td>SOL - S.p.A.</td>
<td>170,90 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>49659</td>
<td>29/06/2018</td>
<td>GLOBAL EXPRESS SRL</td>
<td>2.165,00 €</td>
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<td>2018</td>
<td>49661</td>
<td>21/06/2018</td>
<td>SOCIETA' ITALIANA BREVETTI SPA</td>
<td>9.172,64 €</td>
<td>U.1.03.02.11</td>
<td>Prestazioni professionali e specialistiche</td>
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<td>3.172,00 €</td>
<td>U.1.03.02.11</td>
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<td>49664</td>
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<td>2.783,14 €</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>49666</td>
<td>22/06/2018</td>
<td>SOCIETA' ITALIANA BREVETTI SPA</td>
<td>1.482,60 €</td>
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<td>26/06/2018</td>
<td>S.I.R. S.R.L. SOCIETA' ITALIANA DI ORGANIZZAZIONE E REVISIONE AZIENDALE</td>
<td>2.501,00 €</td>
<td>U.1.03.02.11</td>
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<td>26/06/2018</td>
<td>OMNES ARTES Sas di Maria Scala Minardi &amp; c.</td>
<td>443,85 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>49672</td>
<td>26/06/2018</td>
<td>RISTORANTE A CASA MIA DI TOGNOTTI F. &amp; C. S.N.C.</td>
<td>225,00 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
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<td>9,23 €</td>
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<td>2018</td>
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<td>CAVALLI MARIO S.R.L.</td>
<td>730,78 €</td>
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<td>49683</td>
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<td>DEMETRESCU EMANUEL</td>
<td>199,00 €</td>
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<td>2018</td>
<td>49684</td>
<td>26/06/2018</td>
<td>Del Carlo Catering Srl</td>
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<td>9.114,30 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>49686</td>
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<td>DEL CARLO CATERING SRL</td>
<td>1.574,65 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
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<td>49687</td>
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<td>Computer Shop di Comparini Paolo &amp; C. s.n.c.</td>
<td>642,57 €</td>
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<td>ERREBIAN SPA</td>
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<td>ENI S.p.A. - Divisione Refining &amp; Marketing</td>
<td>4.918,67 €</td>
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<td>Altri beni di consumo</td>
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<td>6.724,64 €</td>
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<td>Campesi Giuseppe</td>
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<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>49699</td>
<td>21/06/2018</td>
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<td>841,80 €</td>
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<td>739,32 €</td>
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<td>295,37 €</td>
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<td>49737</td>
<td>22/06/2018</td>
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<td>810,69 €</td>
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<td>6.067,85 €</td>
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<td>1.085,80 €</td>
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<td>517,28 €</td>
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<td>CINQUEPASCAL S.R.L.</td>
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<td>22/06/2018</td>
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<td>177,32 €</td>
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<td>2018</td>
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<td>1.176,79 €</td>
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<td>491,40 €</td>
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<td>22/06/2018</td>
<td>CARA STEFANO</td>
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<td>1.410,50 €</td>
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<td>29/06/2018</td>
<td>TORCINARO ALESSIO</td>
<td>1.182,21 €</td>
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<td>21/06/2018</td>
<td>G4 Vigilanza S.p.A.</td>
<td>10.685,38 €</td>
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<td>976,61 €</td>
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<td>I Tigli 2 Soc.Coop.Sociale</td>
<td>16.104,00 €</td>
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<td>49828</td>
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<td>DHL Express (Italy) S.r.l.</td>
<td>555,10 €</td>
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<td>21/06/2018</td>
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<td>49839</td>
<td>26/06/2018</td>
<td>TAFARO ALESSANDRA</td>
<td>215,05 €</td>
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<td>49840</td>
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<td>I.M.G.G. - ISTITUTO MAREMMANO DI GUARDIE GIURATE</td>
<td>1.268,80 €</td>
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<td>49841</td>
<td>27/06/2018</td>
<td>Giacometti Silvia</td>
<td>316,39 €</td>
<td>U.1.04.02.03</td>
<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>777,99 €</td>
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<td>21/06/2018</td>
<td>CF-CONSULTING</td>
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<td>159,70 €</td>
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<td>MANUTEIMP srls</td>
<td>645,45 €</td>
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<td>U.1.03.02.11</td>
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<td>6.710,00 €</td>
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<td>PIEZO SYSTEM JENA GMBH</td>
<td>11.233,15 €</td>
<td>U.2.02.01.05</td>
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<td>Smart Più s.r.l.</td>
<td>759,04 €</td>
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<td>49914</td>
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<td>479,47 €</td>
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<td>49916</td>
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<td>1.375,54 €</td>
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<td>2018</td>
<td>49917</td>
<td>20/06/2018</td>
<td>CO. MI. - S.r.l.</td>
<td>1.637,47 €</td>
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<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>49920</td>
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<td>536,80 €</td>
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<td>ANGLO AMERICAN BOOK CO. S.R.L.</td>
<td>161,36 €</td>
<td>U.2.02.01.99</td>
<td>Altri beni materiali</td>
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<td>49930</td>
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<td>21/06/2018</td>
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<td>Cartolibreria Giorgio Lieto di Lieto Gianfranco</td>
<td>252,00 €</td>
<td>U.2.02.01.99</td>
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<td>21/06/2018</td>
<td>A.F. PETROLI SPA</td>
<td>1.060,91 €</td>
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<td>160,00 €</td>
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<td>2.854,80 €</td>
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<td>1.293,20 €</td>
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<td>1.247,33 €</td>
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<td>292,80 €</td>
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<td>175,29 €</td>
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<td>Altri beni di consumo</td>
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<td>2.548,79 €</td>
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<td>1.024,80 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>TESSARIN ELISA</td>
<td>47,00 €</td>
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<td>53.564,12 €</td>
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<td>Life Technologies Italia, Fil. Life Technologies Europe BV - Thermo Fisher Scientific</td>
<td>485,69 €</td>
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<td>Carlo Erba Reagents s.r.l.</td>
<td>292,80 €</td>
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<td>WILEY-VCH GmbH</td>
<td>1.091,90 €</td>
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<td>50161</td>
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<td>ATLANTE SRL - AG. UNIPOLSAI ASSICURAZIONI</td>
<td>1.980,00 €</td>
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<td>50164</td>
<td>26/06/2018</td>
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<td>22/06/2018</td>
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<td>The MathWorks Srl</td>
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<td>4.013,80 €</td>
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<td>STUDIO DI INFORMATICA RCRMAINT DI RAVENNI DUCcio E C. SAS</td>
<td>187,29 €</td>
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<td>1.290,00 €</td>
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<td>26/06/2018</td>
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<td>181,60 €</td>
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<td>1.195,60 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>50198</td>
<td>26/06/2018</td>
<td>CAMPANO SNC DI CASTELLANO PAOLO, CASTELLANO MARCO E C.</td>
<td>73,20 €</td>
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<td>1.600,03 €</td>
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<td>403,03 €</td>
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<td>50206</td>
<td>26/06/2018</td>
<td>COPY LAB S.R.L.</td>
<td>681,00 €</td>
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<td>26/06/2018</td>
<td>COOP ITINERA PROGETTI E RICERCHE</td>
<td>100,00 €</td>
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<td>50214</td>
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<td>SOL - S.p.A. Fil. Scandicci (Fl)</td>
<td>38,43 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>50215</td>
<td>26/06/2018</td>
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<td>854,00 €</td>
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<td>313,82 €</td>
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<td>30.000,00 €</td>
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<td>Utilizzo di beni di terzi</td>
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<td>C.R.G. SRL</td>
<td>208,53 €</td>
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<td>Mobili e arredi</td>
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<td>22/06/2018</td>
<td>SIAD S.p.A. Filiale di Salerno</td>
<td>237,39 €</td>
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<td>80,00 €</td>
<td>U.1.03.02.04</td>
<td>Acquisto di servizi per formazione e addestramento del personale dell'ente</td>
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<td>22/06/2018</td>
<td>SOL - S.p.A.</td>
<td>549,00 €</td>
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<td>975,22 €</td>
<td>U.1.03.02.12</td>
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<td>428,22 €</td>
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<td>1.955,26 €</td>
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<td>IOPPOLO TINDARO</td>
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<td>Borse di studio, dottorati di ricerca e contratti di formazione specialistica area medica</td>
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<td>SARTORIUS ITALY S.r.l.</td>
<td>59,78 €</td>
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<td>OFFICINA MECCANICA SILENZI S.R.L.</td>
<td>574,42 €</td>
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<td>50336</td>
<td>29/06/2018</td>
<td>VANGELISTI ROBERTO SNC</td>
<td>814,58 €</td>
<td>U.2.02.01.09</td>
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<td>50340</td>
<td>22/06/2018</td>
<td>COPY LAB S.R.L.</td>
<td>657,46 €</td>
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<td>50342</td>
<td>22/06/2018</td>
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<td>3.477,00 €</td>
<td>U.1.03.02.11</td>
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<td>2018</td>
<td>50343</td>
<td>29/06/2018</td>
<td>TECNOSICUREZZA SRL</td>
<td>237,90 €</td>
<td>U.2.02.01.09</td>
<td>Beni immobili</td>
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<td>50347</td>
<td>26/06/2018</td>
<td>VWR INTERNATIONAL S.R.L.</td>
<td>50,39 €</td>
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<td>50348</td>
<td>22/06/2018</td>
<td>EUROFINS GENOMICS ITALY S.R.L.</td>
<td>35,38 €</td>
<td>U.1.03.02.11</td>
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<td>EUROCLONE S.p.A.</td>
<td>269,62 €</td>
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<td>22/06/2018</td>
<td>SOL S.p.A. (Filiale di Pisa)</td>
<td>163,50 €</td>
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<td>22/06/2018</td>
<td>Autostrade per l'Italia S.p.A.</td>
<td>4,00 €</td>
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<td>50356</td>
<td>22/06/2018</td>
<td>D.B.A. ITALIA SRL</td>
<td>1.899,54 €</td>
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<td>ESPRESSO SRL</td>
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<td>Dell S.p.A.</td>
<td>93,32 €</td>
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<td>21/06/2018</td>
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<td>315,02 €</td>
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<td>666,00 €</td>
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<td>22/06/2018</td>
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<td>7.488,36 €</td>
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<td>50367</td>
<td>27/06/2018</td>
<td>PIERRI BIANCAMARIA</td>
<td>811,89 €</td>
<td>U.1.03.02.12</td>
<td>Lavoro flessibile, quota LSU e acquisto di servizi da agenzie di lavoro interinale</td>
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<td>50368</td>
<td>22/06/2018</td>
<td>MDPI AG</td>
<td>368,75 €</td>
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<td>Giornali, riviste e pubblicazioni</td>
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<td>4.906,93 €</td>
<td>U.1.03.02.02</td>
<td>Rappresentanza, organizzazione eventi, pubblicita' e servizi per trasferta</td>
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<td>2018</td>
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<td>TRIAL TRAVEL S.r.l.</td>
<td>13.054,00 €</td>
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<td>Rappresentanza, organizzazione eventi, pubblicità e servizi per trasferta</td>
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<td>2018</td>
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<td>29/06/2018</td>
<td>ASE AcegasApsAsm Servizi Energetici SPA</td>
<td>58.811,84 €</td>
<td>U.1.03.02.09</td>
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<td>CINQUEPASCAL S.R.L.</td>
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<td>26/06/2018</td>
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<td>300,43 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>254,13 €</td>
<td>U.2.02.01.99</td>
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<td>IBS.IT - Internet Bookshop Italia s.r.l.</td>
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<td>U.2.02.01.99</td>
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<td>Mavelli Fabio</td>
<td>422,32 €</td>
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<td>Prestazioni professionali e specialistiche</td>
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<td>2018</td>
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<td>27/06/2018</td>
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<td>489,00 €</td>
<td>U.1.03.01.02</td>
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<td>170,80 €</td>
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<td>2018</td>
<td>50440</td>
<td>27/06/2018</td>
<td>NIPPON GASES INDUSTRIAL S.R.L.</td>
<td>414,41 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>50443</td>
<td>27/06/2018</td>
<td>Merck Life Science s.r.l.</td>
<td>54,90 €</td>
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<td>Medicinali e altri beni di consumo sanitario</td>
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<td>RS Components s.r.l.</td>
<td>1.036,38 €</td>
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<td>22/06/2018</td>
<td>TIM S.p.A.</td>
<td>3,14 €</td>
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<td>2018</td>
<td>50459</td>
<td>22/06/2018</td>
<td>F.LLI GALLI G. &amp; P.</td>
<td>368,20 €</td>
<td>U.1.03.02.09</td>
<td>Manutenzione ordinaria e riparazioni</td>
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<td>2018</td>
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<td>22/06/2018</td>
<td>ADVANCED TECHNOLOGIES S.p.a</td>
<td>475,80 €</td>
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<td>26/06/2018</td>
<td>RISCOSSIONE SICILIA S.P.A.</td>
<td>724,52 €</td>
<td>U.1.07.06.02</td>
<td>Interessi di mora</td>
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<td>2018</td>
<td>50465</td>
<td>22/06/2018</td>
<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>126,59 €</td>
<td>U.1.03.02.05</td>
<td>Utenze e canoni</td>
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<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>694,78 €</td>
<td>U.1.03.01.05</td>
<td>Medicinali e altri beni di consumo sanitario</td>
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<td>22/06/2018</td>
<td>AIR LIQUIDE ITALIA SERVICE SRL - PADOVA</td>
<td>134,71 €</td>
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<td>DPS Informatica s.n.c. di Presello Gianni &amp; C.</td>
<td>551,10 €</td>
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<td>5.751,61 €</td>
<td>U.1.03.01.02</td>
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<td>26/06/2018</td>
<td>GENCHI DOMENICO</td>
<td>530,00 €</td>
<td>U.1.03.02.19</td>
<td>Servizi informatici e di telecomunicazioni</td>
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<td>2018</td>
<td>50475</td>
<td>22/06/2018</td>
<td>PRODOTTI GIANNI S.R.L.</td>
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<td>U.1.03.01.05</td>
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<td>27/06/2018</td>
<td>CARLO ERBA Reagents S.r.l.</td>
<td>441,15 €</td>
<td>U.1.03.01.02</td>
<td>Altri beni di consumo</td>
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<td>2018</td>
<td>50483</td>
<td>21/06/2018</td>
<td>COPERNICUS GESELLSCHAFT MBH</td>
<td>1.207,80 €</td>
<td>U.1.03.01.01</td>
<td>Giornali, riviste e pubblicazioni</td>
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<td>2018</td>
<td>50484</td>
<td>27/06/2018</td>
<td>ZEMAX EUROPE LTD.</td>
<td>4.025,56 €</td>
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<td>2018</td>
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<td>25/06/2018</td>
<td>La Rugiada di Puddu Antonella</td>
<td>3.023,56 €</td>
<td>U.1.03.02.13</td>
<td>Servizi ausiliari per il funzionamento dell'ente</td>
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<td>Media System Lab S.r.l.</td>
<td>1.198,28 €</td>
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<td>278,77 €</td>
<td>U.1.03.01.02</td>
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<td>ELETTRICA GOVER S.R.L.</td>
<td>43.628,42 €</td>
<td>U.2.02.03.06</td>
<td>Manutenzione straordinaria su beni di terzi</td>
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<td>CONVERGE S.r.l.</td>
<td>212,04 €</td>
<td>U.1.03.02.07</td>
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<td>25/06/2018</td>
<td>Highland Statistics Ltd</td>
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<td>Janni &amp; Ceschi S.r.l.</td>
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<td>MANENTI S.R.L.</td>
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<td>U.1.03.02.13</td>
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<td>50506</td>
<td>22/06/2018</td>
<td>BIANCHI SNC DI BIANCHI IGINO E LUCIANO</td>
<td>228,38 €</td>
<td>U.1.03.01.02</td>
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<td>SOCIETA' ITALIANA CHIMICI DIVISION SCIENTIFICA S.R.L. UNIPERSONALE</td>
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<td>ROMEO GESTIONI S.P.A.</td>
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<td>ISTITUTO DI STUDI EUROPEI &quot;ALCIDE DE GASPERI&quot;</td>
<td>7.600,00 €</td>
<td>U.1.03.01.02</td>
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### DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<td>873,52 €</td>
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<td>50693</td>
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<td>119.858,91 €</td>
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<td>I.T.M. Informatica Telematica Meridionale s.r.l.</td>
<td>258,64 €</td>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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633/661
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<td>126,39 €</td>
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<td>27.825,73 €</td>
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<td>292,80 €</td>
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DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL'ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<th>Importo</th>
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<td>2.727,70 €</td>
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## DATI PAGAMENTI EFFETTUATI DAL CNR NEL II TRIMESTRE DELL’ANNO 2018 (AGGIORNATO AL 28/06/2023)

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<th>Data pagamento</th>
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<td>162,20 €</td>
<td>U.1.03.02.11</td>
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<td>2.671,80 €</td>
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<td>174,00 €</td>
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