# *RICHIESTA D’ORDINE n. Bari,*

# *buono d’ordine easy:*

*determina numero*:

*Proponente:*

#  *CIG:*

*Codice Univoco Ufficio:* **UF3B0I** *Riferimento Amministrazione:* **DIBSEGAMM**

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| QUANTITA' | DESCRIZIONE | ***PREZZO UNITARIO*** | **PREZZO TOTALE** |
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|  ***SCONTO DEL*** *\_\_\_\_\_\_ % su \_\_\_\_\_\_\_\_\_\_\_\_\_\_€ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_* |  |
| *TOTALE IMPONIBILE €* |  |
| *IVA* |  | *% €* |  |
| *IMPORTO LAVORO/FORNITURA €* |  |

 SE FONDI DI PROGETTI ATTIVI CUP\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| *Codice spesa*

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 | *Capitolo*

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 | *Fondo*

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| II TITOLARE DEL FONDO | IL COORDINATORE*(Dott.ssa Costantina Caruso)* | IL DIRETTORE*(Prof. Donato Malerba)* |