Purchase Order N

Spett. INTESA S.p.A. Strada Pianezza, 289 10151 Torino c.a. Uff. Procurement

We accept your Purchase Order Nwith all the specific conditions and all terms and conditions of the Solutions Engagement Agreement available at http://www.intesa.it/fornitori/fornitori.htm

ACCEPTED AND AGREED TO:
<u><insert name="" supplier=""></insert></u>
By:
Supplier Signature
Printed Name

"Clausole vessatorie"

According to art.1341 and 1342 Civil Code and for their purposes, Supplier hereby explicitly approves the following sections of the Agreement:

2.0 Statement of Work 3.0 Pricing 4.0 Taxes 5.0 Payments & Acceptance 5.1 Outsourcing License 5.2 Tracing of Financial Flows 7.1 Ongoing Warranties 7.2 Standard Warranties 7.3 Warranty Redemption 7.3.1 Protection Clause for Buyer's clientele 7.4 Supplier Individual Requirements 7.5 Data Privacy 8.0 Delivery 9.0 Intellectual Property 9.1 Works Made for Hire 9.3 Preexisting Materials 9.4 Tools 9.5 Invention Rights 9.6 Joint Invention Rights 9.7 Patents 9.8 Perfection of Invention Rights 9.9 Perfection of Copyrights 9.10 Program Products 10.1 General Indemnification 10.2 Intellectual Property Indemnification 11.0 Limitation of Liability between Buyer and Supplier 12.0 Supplier and Supplier Personnel 12.1 Prohibition of subcontracting - Personnel 12.2 General Business Activity Restrictions 12.3 Buyer's Safety and Security Guidelines 12.4 Asset Control 12.5 Supervision of Supplier's Personnel 12.6.1 Criminal Background Checks 12.6.2 Criminal Background Checks 13.0 Insurance 14.1 Termination of this Agreement 14.2 Termination of a SOW or WA 15.2 Assignment 15.3 Choice of Law; Waiver of Jury Trial; Limitation of Action 15.5 Counterparts 15.6 Ethical Dealings

15.7 Exchange of Information

15.12.1 Record Keeping and Audit Rights 15.12.2 Record Keeping and Audit Rights

15.14 Survival

15.16 Supplier's Subcontractor Obligations

16.2 Escrowed Materials

- 16.3 Release Events and Rights in Released Escrowed Materials
- 16.5 Application of Health and Safety Laws

ACCEPTED AND AGREED TO: <Insert Supplier Name> By: Supplier Signature Printed Name Title & Organization

Date