



**Istituto Zooprofilattico Sperimentale
del Lazio e della Toscana - M. Aleandri**

Codice Fornitore	Fornitore	Anno Pagamento	Numero Documento	Data Documento	Data registrazione	Data scadenza calcolata su data registrazione	Data Pagamento	Differenza data pagamento e data scadenza (A)	Importo pagato (B)	Giorni per importo pagato (A*B)
4093	TECNOIMPIANTISTICA EDILIZIA SRL	2019	44	27/06/2019	01/07/2019	30/08/2019	07/08/2019	-23	€ 2.228,20	-51.248,60
4093	TECNOIMPIANTISTICA EDILIZIA SRL	2019	43	27/06/2019	01/07/2019	30/08/2019	07/08/2019	-23	€ 32.600,00	-749.800,00
4093	TECNOIMPIANTISTICA EDILIZIA SRL	2019	46	27/06/2019	01/07/2019	30/08/2019	07/08/2019	-23	€ 1.696,00	-39.008,00
4093	TECNOIMPIANTISTICA EDILIZIA SRL	2019	45	27/06/2019	01/07/2019	30/08/2019	07/08/2019	-23	€ 709,60	-16.320,80
236	Arval Service Lease Italia SpA	2019	785697	11/06/2019	01/07/2019	30/08/2019	08/07/2019	-52	€ 652,10	-33.909,20
2575	IDEXX LABORATORIES ITALIA S.R.L.	2019	4584	17/06/2019	01/07/2019	30/08/2019	07/08/2019	-23	€ 12.096,40	-278.217,20
2575	IDEXX LABORATORIES ITALIA S.R.L.	2019	20827	17/06/2019	01/07/2019	30/08/2019	07/08/2019	-23	€ 51,40	-1.182,20
4581	BMD s.r.l	2019	117	05/06/2019	01/07/2019	30/08/2019	07/08/2019	-23	€ 3.194,90	-73.482,70
1140	R-BIOPHARM ITALIA SRL	2019	200311	12/06/2019	01/07/2019	30/08/2019	07/08/2019	-23	€ 172,50	-3.967,50
2045	CHARLES RIVER LABORATORIES S.P.A.	2019	6629	11/06/2019	01/07/2019	30/08/2019	07/08/2019	-23	€ 178,30	-4.100,90
2045	CHARLES RIVER LABORATORIES S.P.A.	2019	6628	11/06/2019	01/07/2019	30/08/2019	07/08/2019	-23	€ 239,50	-5.508,50
236	Arval Service Lease Italia SpA	2019	753401	11/06/2019	01/07/2019	30/08/2019	08/07/2019	-52	€ 641,90	-33.378,80
4046	BIOCLASS S.r.l.	2019	190232	15/06/2019	01/07/2019	30/08/2019	07/08/2019	-23	€ 560,00	-12.880,00
2086	D.I.D. S.P.A.	2019	2694	15/06/2019	01/07/2019	30/08/2019	07/08/2019	-23	€ 146,20	-3.362,60
2086	D.I.D. S.P.A.	2019	2695	15/06/2019	01/07/2019	30/08/2019	07/08/2019	-23	€ 147,10	-3.383,30
2572	AGROLABO S.P.A.	2019	121	17/06/2019	02/07/2019	31/08/2019	07/08/2019	-23	€ 1.208,00	-27.784,00
2572	AGROLABO S.P.A.	2019	122	17/06/2019	02/07/2019	31/08/2019	07/08/2019	-23	€ 425,00	-9.775,00
2572	AGROLABO S.P.A.	2019	123	17/06/2019	02/07/2019	31/08/2019	07/08/2019	-23	€ 336,40	-7.737,20
2550	ERREBIAN S.P.A.	2019	556533	07/06/2019	02/07/2019	31/08/2019	07/08/2019	-23	€ 571,20	-13.137,60
4693	VACUTEST KIMA SRL	2019	903032	10/06/2019	02/07/2019	31/08/2019	07/08/2019	-23	€ 332,80	-7.654,40
4399	CARLO ERBA REAGENTS SRL	2019	20049	10/06/2019	02/07/2019	31/08/2019	07/08/2019	-23	€ 146,00	-3.358,00
2165	SIGMA ALDRICH S.R.L.	2019	354669	10/06/2019	02/07/2019	31/08/2019	07/08/2019	-23	€ 77,40	-1.780,20
2086	D.I.D. S.P.A.	2019	2696	15/06/2019	02/07/2019	31/08/2019	07/08/2019	-23	€ 330,90	-7.610,70
3229	CIR food Cooperativa Italiana di	2019	17081	15/06/2019	02/07/2019	31/08/2019	07/08/2019	-23	€ 8.086,40	-185.987,20
2013	IZS DELLA LOMBARDIA E DELL'EMILIA	2019	103	17/06/2019	03/07/2019	01/09/2019	07/08/2019	-24	€ 90,00	-2.160,00
2013	IZS DELLA LOMBARDIA E DELL'EMILIA	2019	102	17/06/2019	03/07/2019	01/09/2019	07/08/2019	-24	€ 255,20	-6.124,80
4257	TKM srl	2019	2356	17/06/2019	03/07/2019	01/09/2019	07/08/2019	-24	€ 1.650,00	-39.600,00
2003	FOSS ITALIA srl	2019	57317	18/06/2019	03/07/2019	01/09/2019	07/08/2019	-24	€ 454,10	-10.898,40

2003	FOSS ITALIA srl	2019	57318	18/06/2019	03/07/2019	01/09/2019	07/08/2019	-24	€ 190,60	-4.574,40
2052	BIOMERIEUX ITALIA S.P.A.	2019	356387	18/06/2019	03/07/2019	01/09/2019	07/08/2019	-24	€ 2.379,50	-57.108,00
1139	RESNOVA SRL	2019	1003	18/06/2019	03/07/2019	01/09/2019	07/08/2019	-24	€ 2.404,10	-57.698,40
2165	SIGMA ALDRICH S.R.L.	2019	356854	18/06/2019	03/07/2019	01/09/2019	07/08/2019	-24	€ 33,40	-801,60
2165	SIGMA ALDRICH S.R.L.	2019	356853	18/06/2019	03/07/2019	01/09/2019	07/08/2019	-24	€ 52,00	-1.248,00
2561	BIO-RAD LABORATORIES S.R.L.	2019	334520	18/06/2019	03/07/2019	01/09/2019	07/08/2019	-24	€ 116,00	-2.784,00
1007	CLINI-LAB S.R.L.	2019	5649	19/06/2019	03/07/2019	01/09/2019	07/08/2019	-24	€ 1.570,00	-37.680,00
2561	BIO-RAD LABORATORIES S.R.L.	2019	334792	19/06/2019	03/07/2019	01/09/2019	07/08/2019	-24	€ 116,00	-2.784,00
4399	CARLO ERBA REAGENTS SRL	2019	21210	19/06/2019	04/07/2019	02/09/2019	07/08/2019	-25	€ 132,70	-3.317,50
4399	CARLO ERBA REAGENTS SRL	2019	21211	19/06/2019	04/07/2019	02/09/2019	07/08/2019	-25	€ 904,70	-22.617,50
4399	CARLO ERBA REAGENTS SRL	2019	21209	19/06/2019	04/07/2019	02/09/2019	07/08/2019	-25	€ 133,40	-3.335,00
1253	A.C.ESSE SRL	2019	300	14/06/2019	04/07/2019	02/09/2019	07/08/2019	-25	€ 233,00	-5.825,00
1253	A.C.ESSE SRL	2019	301	14/06/2019	04/07/2019	02/09/2019	07/08/2019	-25	€ 254,70	-6.367,50
2165	SIGMA ALDRICH S.R.L.	2019	357505	19/06/2019	05/07/2019	03/09/2019	07/08/2019	-26	€ 100,00	-2.600,00
2060	THERMO FISHER DIAGNOSTICS S.P.A.	2019	19836	19/06/2019	05/07/2019	03/09/2019	07/08/2019	-26	€ 559,80	-14.554,80
1065	BORMAN ITALIANA S.r.l.	2019	2641	19/06/2019	05/07/2019	03/09/2019	07/08/2019	-26	€ 108,80	-2.828,80
2207	IZS DELL'UMBRIA E DELLE MARCHE	2019	193	19/06/2019	05/07/2019	03/09/2019	27/09/2019	24	€ 154,90	3.717,60
2165	SIGMA ALDRICH S.R.L.	2019	357711	20/06/2019	05/07/2019	03/09/2019	07/08/2019	-26	€ 23,40	-608,40
2576	TECNA S.R.L.	2019	124	20/06/2019	05/07/2019	03/09/2019	07/08/2019	-26	€ 2.645,00	-68.770,00
1156	EXACTA + OPTECH SPA	2019	1692	20/06/2019	05/07/2019	03/09/2019	07/08/2019	-26	€ 153,80	-3.998,80
2575	IDEXX LABORATORIES ITALIA S.R.L.	2019	4526	10/06/2019	08/07/2019	06/09/2019	07/08/2019	-29	€ 303,40	-8.798,60
2575	IDEXX LABORATORIES ITALIA S.R.L.	2019	4527	10/06/2019	08/07/2019	06/09/2019	07/08/2019	-29	€ 2.004,50	-58.130,50
2575	IDEXX LABORATORIES ITALIA S.R.L.	2019	4528	10/06/2019	08/07/2019	06/09/2019	07/08/2019	-29	€ 207,40	-6.014,60
2219	ABBOTT S.r.l.	2019	27790	20/06/2019	08/07/2019	06/09/2019	07/08/2019	-29	€ 262,40	-7.609,60
2575	IDEXX LABORATORIES ITALIA S.R.L.	2019	4525	10/06/2019	08/07/2019	06/09/2019	07/08/2019	-29	€ 455,00	-13.195,00
2060	THERMO FISHER DIAGNOSTICS S.P.A.	2019	19987	20/06/2019	08/07/2019	06/09/2019	07/08/2019	-29	€ 91,30	-2.647,70
1020	QIAGEN S.R.L.	2019	217741	27/06/2019	08/07/2019	06/09/2019	11/09/2019	5	€ 2.258,00	11.290,00
4399	CARLO ERBA REAGENTS SRL	2019	22564	28/06/2019	08/07/2019	06/09/2019	07/08/2019	-29	€ 14,50	-420,50
4399	CARLO ERBA REAGENTS SRL	2019	21581	21/06/2019	08/07/2019	06/09/2019	07/08/2019	-29	€ 1.128,00	-32.712,00
4399	CARLO ERBA REAGENTS SRL	2019	22563	28/06/2019	08/07/2019	06/09/2019	07/08/2019	-29	€ 242,20	-7.023,80
2072	SIAL S.R.L.	2019	4676	20/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 580,00	-17.400,00
2476	STEROGLASS S.R.L.	2019	520	20/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 220,00	-6.600,00
2162	GILSON ITALIA S.R.L.	2019	2195	20/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 635,00	-19.050,00
2360	LABOINDUSTRIA S.P.A.	2019	4581	24/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 85,00	-2.550,00
2360	LABOINDUSTRIA S.P.A.	2019	4582	24/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 813,00	-24.390,00
2360	LABOINDUSTRIA S.P.A.	2019	4580	24/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 86,80	-2.604,00
2360	LABOINDUSTRIA S.P.A.	2019	4578	24/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 15,70	-471,00
2360	LABOINDUSTRIA S.P.A.	2019	4583	24/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 423,40	-12.702,00
2360	LABOINDUSTRIA S.P.A.	2019	4579	24/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 64,00	-1.920,00
2360	LABOINDUSTRIA S.P.A.	2019	5012	28/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 543,20	-16.296,00
2360	LABOINDUSTRIA S.P.A.	2019	5013	28/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 47,10	-1.413,00
541	L.U.C.A. SRL	2019	10	26/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 452,40	-13.572,00
1156	EXACTA + OPTECH SPA	2019	1791	26/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 175,00	-5.250,00
4046	BIOCLASS S.r.l.	2019	190265	28/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 350,30	-10.509,00

4399	CARLO ERBA REAGENTS SRL	2019	22357	28/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 16,80	-504,00
4399	CARLO ERBA REAGENTS SRL	2019	22568	28/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 25,00	-750,00
4399	CARLO ERBA REAGENTS SRL	2019	22356	28/06/2019	09/07/2019	07/09/2019	07/08/2019	-30	€ 87,50	-2.625,00
691	REPAS LUNCH COUPON SRL	2019	27	18/06/2019	10/07/2019	08/09/2019	07/08/2019	-31	€ 4.689,90	-145.386,90
236	Arval Service Lease Italia SpA	2019	800378	11/06/2019	10/07/2019	08/09/2019	07/08/2019	-31	€ 7,50	-232,50
532	Belcogamma srl	2019	3	27/06/2019	10/07/2019	08/09/2019	26/07/2019	-42	€ 1.236,00	-51.912,00
532	Belcogamma srl	2019	1	26/03/2019	10/07/2019	08/09/2019	17/07/2019	-51	€ 1.236,00	-63.036,00
483	ENI GAS E LUCE SPA - LUCE	2019	8502	28/06/2019	10/07/2019	08/09/2019	26/07/2019	-42	€ 1.117,40	-46.930,80
483	ENI GAS E LUCE SPA - LUCE	2019	8503	28/06/2019	10/07/2019	08/09/2019	26/07/2019	-42	€ 1.197,80	-50.307,60
483	ENI GAS E LUCE SPA - LUCE	2019	8497	28/06/2019	10/07/2019	08/09/2019	26/07/2019	-42	€ 1.343,70	-56.435,40
483	ENI GAS E LUCE SPA - LUCE	2019	8499	28/06/2019	10/07/2019	08/09/2019	26/07/2019	-42	€ 887,40	-37.270,80
483	ENI GAS E LUCE SPA - LUCE	2019	8498	28/06/2019	10/07/2019	08/09/2019	26/07/2019	-42	€ 785,90	-33.007,80
483	ENI GAS E LUCE SPA - LUCE	2019	8500	28/06/2019	10/07/2019	08/09/2019	26/07/2019	-42	€ 613,60	-25.771,20
250	TIM SPA	2019	3428	29/06/2019	10/07/2019	08/09/2019	26/07/2019	-42	€ 667,80	-28.047,60
3213	TALETE SpA	2019	3835	01/07/2019	10/07/2019	08/09/2019	26/07/2019	-42	€ 92,00	-3.864,00
3213	TALETE SpA	2019	4400	03/07/2019	10/07/2019	08/09/2019	26/07/2019	-42	€ 88,70	-3.725,40
2042	BIOLIFE ITALIANA S.R.L.	2019	3999	20/06/2019	11/07/2019	09/09/2019	07/08/2019	-32	€ 480,00	-15.360,00
580	SMEG SpA	2019	900567	20/06/2019	11/07/2019	09/09/2019	07/08/2019	-32	€ 550,40	-17.612,80
250	TIM SPA	2018	43167	06/02/2019	11/07/2019	09/09/2019	26/07/2019	-43	€ 0,90	-38,70
636	GUALLA ALESSIA	2019	1433	01/07/2019	11/07/2019	09/09/2019	11/07/2019	-58	€ 15.420,00	-894.360,00
590	BELLINO FRANCESCA	2019	1434	24/06/2019	11/07/2019	09/09/2019	11/07/2019	-58	€ 1.879,90	-109.034,20
612	CAPOTONDI RITA	2019	1435	01/07/2019	11/07/2019	09/09/2019	11/07/2019	-58	€ 1.336,00	-77.488,00
461	CALCIANO FRANCESCO	2019	1436	08/07/2019	11/07/2019	09/09/2019	11/07/2019	-58	€ 2.649,50	-153.671,00
460	GALDI AGOSTINO	2019	1437	30/06/2019	11/07/2019	09/09/2019	11/07/2019	-58	€ 2.141,70	-124.218,60
460	GALDI AGOSTINO	2019	1438	30/06/2019	11/07/2019	09/09/2019	11/07/2019	-58	€ 1.603,20	-92.985,60
692	ABETE MARIA CESARINA	2019	1	11/07/2019	11/07/2019	09/09/2019	11/07/2019	-58	€ 986,20	-57.199,60
4921	BROCCHI EMILIANA	2019	1	11/07/2019	11/07/2019	09/09/2019	11/07/2019	-58	€ 605,60	-35.124,80
1139	RESNOVA SRL	2019	1015	20/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 473,10	-15.612,30
4100	SYSTEMA CONSULTING SRL	2019	12	14/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 552,00	-18.216,00
4149	Life Technologies Italia	2019	9305	24/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 946,00	-31.218,00
2165	SIGMA ALDRICH S.R.L.	2019	358644	24/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 42,20	-1.392,60
2548	CPS ANALITICA S.R.L.	2019	2061	24/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 1.163,70	-38.402,10
2165	SIGMA ALDRICH S.R.L.	2019	358791	25/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 283,00	-9.339,00
2165	SIGMA ALDRICH S.R.L.	2019	358790	25/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 385,00	-12.705,00
5367	MICROBIOL DI Sergio Murgia & c.snc	2019	449	25/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 428,30	-14.133,90
1156	EXACTA + OPTECH SPA	2019	1790	26/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 109,20	-3.603,60
4149	Life Technologies Italia	2019	9852	27/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 303,40	-10.012,20
2165	SIGMA ALDRICH S.R.L.	2019	360651	27/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 189,00	-6.237,00
4068	Maggioli Spa	2019	700115	27/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 800,00	-26.400,00
1005	DIACRON INTERNATIONAL SRL	2019	129	27/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 505,00	-16.665,00
2892	ECO LASER INFORMATICA S.R.L.	2019	2795	25/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 798,20	-26.340,60
3405	EuroClone SpA (Ex CELBIO)	2019	6081	26/06/2019	12/07/2019	10/09/2019	07/08/2019	-33	€ 179,00	-5.907,00
4306	TRA.SER srl	2019	481	22/06/2019	12/07/2019	10/09/2019	27/09/2019	17	€ 117,00	1.989,00
2042	BIOLIFE ITALIANA S.R.L.	2019	2333	11/04/2019	15/07/2019	13/09/2019	26/07/2019	-47	€ 1.445,70	-67.947,90

2871	S.I.E.M. Società Italiana Elettro	2019	2363	30/06/2019	15/07/2019	13/09/2019	07/08/2019	-36	€ 73.958,70	-2.662.513,20
100	Eurofins Genomics srl	2019	900551	03/04/2019	15/07/2019	13/09/2019	26/07/2019	-47	€ 900,00	-42.300,00
689	R&M srl unipersonale	2019	4	24/06/2019	15/07/2019	13/09/2019	07/08/2019	-36	€ 280,00	-10.080,00
2575	IDEXX LABORATORIES ITALIA S.R.L.	2019	4712	27/06/2019	15/07/2019	13/09/2019	26/07/2019	-47	€ 743,70	-34.953,90
2003	FOSS ITALIA srl	2019	57523	27/06/2019	15/07/2019	13/09/2019	26/07/2019	-47	€ 5.270,00	-247.690,00
2548	CPS ANALITICA S.R.L.	2019	2062	24/06/2019	16/07/2019	14/09/2019	07/08/2019	-37	€ 704,00	-26.048,00
2841	PHENOMENEX SRL (CHEMTEK ANALYTICA)	2019	900346	26/04/2019	16/07/2019	14/09/2019	26/07/2019	-48	€ 3.300,00	-158.400,00
2476	STEROGLASS S.R.L.	2019	553	28/06/2019	16/07/2019	14/09/2019	07/08/2019	-37	€ 660,00	-24.420,00
4399	CARLO ERBA REAGENTS SRL	2019	22566	28/06/2019	16/07/2019	14/09/2019	07/08/2019	-37	€ 25,30	-936,10
4093	TECNOIMPIANTISTICA EDILIZIA SRL	2019	42	25/06/2019	16/07/2019	14/09/2019	07/08/2019	-37	€ 1.615,40	-59.769,80
1020	QIAGEN S.R.L.	2019	217578	25/06/2019	16/07/2019	14/09/2019	11/09/2019	-3	€ 13.760,80	-41.282,40
2219	ABBOTT S.r.l.	2019	28577	25/06/2019	16/07/2019	14/09/2019	07/08/2019	-37	€ 206,40	-7.636,80
2623	PROMEGA ITALIA S.R.L.	2019	2818	26/06/2019	16/07/2019	14/09/2019	07/08/2019	-37	€ 2.587,30	-95.730,10
1020	QIAGEN S.R.L.	2019	217669	26/06/2019	16/07/2019	14/09/2019	11/09/2019	-3	€ 109,30	-327,90
2003	FOSS ITALIA srl	2019	57502	26/06/2019	16/07/2019	14/09/2019	07/08/2019	-37	€ 2.205,00	-81.585,00
3263	Edenred Italia srl (ACCOR)	2019	45888	21/06/2019	16/07/2019	14/09/2019	07/08/2019	-37	€ 6.713,80	-248.410,60
2219	ABBOTT S.r.l.	2019	319	26/06/2019	17/07/2019	15/09/2019	07/08/2019	-38	€ 401,30	-15.249,40
5360	OLIVETTI S.P.A.	2019	21686	30/06/2019	17/07/2019	15/09/2019	26/07/2019	-49	€ 298,00	-14.602,00
5360	OLIVETTI S.P.A.	2019	21689	30/06/2019	17/07/2019	15/09/2019	26/07/2019	-49	€ 101,00	-4.949,00
5360	OLIVETTI S.P.A.	2019	21688	30/06/2019	17/07/2019	15/09/2019	26/07/2019	-49	€ 199,50	-9.775,50
1529	KYOCERA DOCUMENT SOLUTIONS ITALIA	2019	551230	26/06/2019	17/07/2019	15/09/2019	26/07/2019	-49	€ 236,10	-11.568,90
2671	TEAM SERVICE Società Consortile a	2019	1466	28/06/2019	17/07/2019	15/09/2019	11/09/2019	-4	€ 598,30	-2.393,20
2052	BIOMERIEUX ITALIA S.P.A.	2019	358126	27/06/2019	17/07/2019	15/09/2019	07/08/2019	-38	€ 2.088,00	-79.344,00
5360	OLIVETTI S.P.A.	2019	21687	30/06/2019	17/07/2019	15/09/2019	26/07/2019	-49	€ 79,60	-3.900,40
154	ALD AUTOMOTIVE ITALIA S.R.L.	2019	68112	27/06/2019	17/07/2019	15/09/2019	07/08/2019	-38	€ 7,50	-285,00
2671	TEAM SERVICE Società Consortile a	2019	1464	28/06/2019	17/07/2019	15/09/2019	11/09/2019	-4	€ 15.574,30	-62.297,20
2671	TEAM SERVICE Società Consortile a	2019	1468	28/06/2019	17/07/2019	15/09/2019	11/09/2019	-4	€ 574,40	-2.297,60
2671	TEAM SERVICE Società Consortile a	2019	1467	28/06/2019	17/07/2019	15/09/2019	11/09/2019	-4	€ 787,40	-3.149,60
2671	TEAM SERVICE Società Consortile a	2019	1469	28/06/2019	17/07/2019	15/09/2019	11/09/2019	-4	€ 947,40	-3.789,60
2671	TEAM SERVICE Società Consortile a	2019	1465	28/06/2019	17/07/2019	15/09/2019	11/09/2019	-4	€ 1.356,70	-5.426,80
2304	BIOSIGMA S.R.L.	2019	7156	27/06/2019	17/07/2019	15/09/2019	07/08/2019	-38	€ 990,00	-37.620,00
2052	BIOMERIEUX ITALIA S.P.A.	2019	358220	28/06/2019	17/07/2019	15/09/2019	07/08/2019	-38	€ 2.605,70	-99.016,60
2304	BIOSIGMA S.R.L.	2019	7302	28/06/2019	17/07/2019	15/09/2019	07/08/2019	-38	€ 120,00	-4.560,00
175	Omnia Diagnostica srl	2019	1438	28/06/2019	17/07/2019	15/09/2019	07/08/2019	-38	€ 180,00	-6.840,00
1020	QIAGEN S.R.L.	2019	217920	30/06/2019	17/07/2019	15/09/2019	11/09/2019	-4	€ 1.629,20	-6.516,80
1139	RESNOVA SRL	2019	629	11/04/2019	22/07/2019	20/09/2019	26/07/2019	-54	€ 4.257,90	-229.926,60
2111	LIOFILCHEM S.R.L.	2019	1672	30/06/2019	22/07/2019	20/09/2019	07/08/2019	-43	€ 5.652,40	-243.053,20
2086	D.I.D. S.P.A.	2019	2928	30/06/2019	22/07/2019	20/09/2019	07/08/2019	-43	€ 406,70	-17.488,10
2086	D.I.D. S.P.A.	2019	2925	30/06/2019	22/07/2019	20/09/2019	07/08/2019	-43	€ 76,90	-3.306,70
593	BIOGENETICS DIAGNOSTICS SRL	2019	524	30/06/2019	22/07/2019	20/09/2019	07/08/2019	-43	€ 1.349,00	-58.007,00
693	COCCATO&MEZZETTI SRL	2019	75	21/06/2019	22/07/2019	20/09/2019	07/08/2019	-43	€ 48,00	-2.064,00
4399	CARLO ERBA REAGENTS SRL	2019	12746	10/04/2019	22/07/2019	20/09/2019	26/07/2019	-54	€ 142,20	-7.678,80
4399	CARLO ERBA REAGENTS SRL	2019	12745	10/04/2019	22/07/2019	20/09/2019	26/07/2019	-54	€ 72,20	-3.898,80
2221	SOCIETA' ITALIANA CHIMICI SRL	2019	337	21/06/2019	22/07/2019	20/09/2019	07/08/2019	-43	€ 725,00	-31.175,00

4571	RANDOX LABORATORIES LIMITED	2019	12733	26/06/2019	22/07/2019	20/09/2019	07/08/2019	-43	€ 360,00	-15.480,00
1020	QIAGEN S.R.L.	2018	207747	30/10/2018	28/06/2019	27/08/2019	26/07/2019	-31	€ 4.516,00	-139.996,00
559	RANGERS SRL	2019	868	01/07/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 40,70	244,20
559	RANGERS SRL	2019	870	01/07/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 50,00	300,00
4592	SALVAMENTO ACADEMY SRL Unipersonale	2019	313	22/07/2019	23/07/2019	21/09/2019	26/07/2019	-55	€ 240,00	-13.200,00
559	RANGERS SRL	2019	861	01/07/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 40,70	244,20
2086	D.I.D. S.P.A.	2019	2924	30/06/2019	23/07/2019	21/09/2019	07/08/2019	-44	€ 107,70	-4.738,80
2086	D.I.D. S.P.A.	2019	2923	30/06/2019	23/07/2019	21/09/2019	07/08/2019	-44	€ 61,60	-2.710,40
593	BIOGENETICS DIAGNOSTICS SRL	2019	522	30/06/2019	23/07/2019	21/09/2019	07/08/2019	-44	€ 345,00	-15.180,00
593	BIOGENETICS DIAGNOSTICS SRL	2019	523	30/06/2019	23/07/2019	21/09/2019	07/08/2019	-44	€ 5.589,00	-245.916,00
2086	D.I.D. S.P.A.	2019	2926	30/06/2019	23/07/2019	21/09/2019	07/08/2019	-44	€ 73,50	-3.234,00
3615	COOPSERVICE S.COOP.p.A.	2019	3596	30/06/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 50,00	300,00
3615	COOPSERVICE S.COOP.p.A.	2019	3505	30/06/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 8.974,40	53.846,40
2255	DITTA EUGENIO SABATINI di Andrea Ro	2019	14	29/06/2019	23/07/2019	21/09/2019	07/08/2019	-44	€ 1.015,30	-44.673,20
2491	ASSOCIAZIONE ITALIANA ALLEVATORI	2019	666	28/06/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 2.516,00	15.096,00
1014	VWR INTERNATIONAL SRL	2019	549633	04/07/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 475,70	2.854,20
1014	VWR INTERNATIONAL SRL	2019	549632	04/07/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 62,50	375,00
1014	VWR INTERNATIONAL SRL	2019	550917	11/07/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 478,40	2.870,40
1014	VWR INTERNATIONAL SRL	2019	550918	11/07/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 188,00	1.128,00
1014	VWR INTERNATIONAL SRL	2019	550916	11/07/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 2.322,90	13.937,40
1014	VWR INTERNATIONAL SRL	2019	550914	11/07/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 331,20	1.987,20
1014	VWR INTERNATIONAL SRL	2019	552576	18/07/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 1.057,40	6.344,40
1014	VWR INTERNATIONAL SRL	2019	550915	11/07/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 24,10	144,60
1014	VWR INTERNATIONAL SRL	2019	550913	11/07/2019	23/07/2019	21/09/2019	27/09/2019	6	€ 23,40	140,40
154	ALD AUTOMOTIVE ITALIA S.R.L.	2019	477689	28/06/2019	23/07/2019	21/09/2019	26/07/2019	-55	€ 487,00	-26.785,00
154	ALD AUTOMOTIVE ITALIA S.R.L.	2019	476932	28/06/2019	23/07/2019	21/09/2019	26/07/2019	-55	€ 443,20	-24.376,00
262	PHSE SRL	2019	291	30/06/2019	29/07/2019	27/09/2019	07/08/2019	-50	€ 1.620,00	-81.000,00
2086	D.I.D. S.P.A.	2019	2929	30/06/2019	29/07/2019	27/09/2019	07/08/2019	-50	€ 52,50	-2.625,00
3229	CIR food Cooperativa Italiana di	2019	18298	30/06/2019	29/07/2019	27/09/2019	07/08/2019	-50	€ 7.128,80	-356.440,00
1065	BORMAN ITALIANA S.r.l.	2019	3138	15/07/2019	29/07/2019	27/09/2019	27/09/2019	0	€ 396,60	0,00
2086	D.I.D. S.P.A.	2019	3192	15/07/2019	29/07/2019	27/09/2019	27/09/2019	0	€ 381,20	0,00
2060	THERMO FISHER DIAGNOSTICS S.P.A.	2019	31748	15/07/2019	29/07/2019	27/09/2019	27/09/2019	0	€ 344,50	0,00
2003	FOSS ITALIA srl	2019	57819	15/07/2019	29/07/2019	27/09/2019	27/09/2019	0	€ 454,40	0,00
3158	ENEL ENERGIA SPA - LUCE	2019	193029	14/07/2019	29/07/2019	27/09/2019	07/08/2019	-50	€ 5.015,30	-250.765,00
3158	ENEL ENERGIA SPA - LUCE	2019	193030	14/07/2019	29/07/2019	27/09/2019	07/08/2019	-50	€ 35.178,40	-1.758.920,00
2926	STARLAB srl	2019	17233	01/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 1.619,00	-1.619,00
236	Arval Service Lease Italia SpA	2019	844975	11/07/2019	30/07/2019	28/09/2019	07/08/2019	-51	€ 641,90	-32.736,90
2165	SIGMA ALDRICH S.R.L.	2019	361652	01/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 260,80	-260,80
236	Arval Service Lease Italia SpA	2019	878372	11/07/2019	30/07/2019	28/09/2019	07/08/2019	-51	€ 652,10	-33.257,10
2572	AGROLABO S.P.A.	2019	138	01/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 336,40	-336,40
2575	IDEXX LABORATORIES ITALIA S.R.L.	2019	4726	01/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 200,40	-200,40
2354	WATERS SPA	2019	14904	04/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 877,20	-877,20
4399	CARLO ERBA REAGENTS SRL	2019	22701	02/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 382,60	-382,60
2227	EUROKIT S.R.L.	2019	37	02/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 474,00	-474,00

4399	CARLO ERBA REAGENTS SRL	2019	22700	02/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 212,60	-212,60
2045	CHARLES RIVER LABORATORIES S.P.A.	2019	6900	10/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 185,20	-185,20
4149	Life Technologies Italia	2019	10904	03/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 2.757,20	-2.757,20
2045	CHARLES RIVER LABORATORIES S.P.A.	2019	6899	10/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 192,80	-192,80
2789	FASTWEB SPA	2019	7271	31/03/2019	30/07/2019	28/09/2019	07/08/2019	-51	€ 410,30	-20.925,30
690	RS COMPONENTS	2019	217598	01/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 1.160,00	-1.160,00
3014	VUOTTO ANTONIO	2019	153	17/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 3.981,30	-3.981,30
4399	CARLO ERBA REAGENTS SRL	2019	23122	03/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 224,00	-224,00
676	SVANTEK ITALIA	2019	7	04/07/2019	30/07/2019	28/09/2019	02/09/2019	-26	€ 200,00	-5.200,00
4149	Life Technologies Italia	2019	11225	05/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 1.037,60	-1.037,60
2343	LABSERVICE ANALYTICA S.R.L.	2019	420	05/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 1.200,00	-1.200,00
2165	SIGMA ALDRICH S.R.L.	2019	363166	05/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 783,00	-783,00
4399	CARLO ERBA REAGENTS SRL	2019	23422	05/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 211,90	-211,90
2052	BIOMERIEUX ITALIA S.P.A.	2019	360421	05/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 72,50	-72,50
2052	BIOMERIEUX ITALIA S.P.A.	2019	360422	05/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 720,70	-720,70
2841	PHENOMENEX SRL (CHEMTEK ANALYTICA)	2019	900557	05/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 243,00	-243,00
2575	IDEXX LABORATORIES ITALIA S.R.L.	2019	4768	08/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 1.804,00	-1.804,00
2561	BIO-RAD LABORATORIES S.R.L.	2019	336780	08/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 228,80	-228,80
2165	SIGMA ALDRICH S.R.L.	2019	363264	08/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 447,50	-447,50
1023	ALCYON ITALIA S.P.A	2019	749	08/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 434,60	-434,60
2575	IDEXX LABORATORIES ITALIA S.R.L.	2019	4769	08/07/2019	30/07/2019	28/09/2019	27/09/2019	-1	€ 367,90	-367,90
4093	TECNOIMPIANTISTICA EDILIZIA SRL	2019	53	17/07/2019	01/08/2019	30/09/2019	27/09/2019	-3	€ 8.784,00	-26.352,00
4093	TECNOIMPIANTISTICA EDILIZIA SRL	2019	52	17/07/2019	01/08/2019	30/09/2019	27/09/2019	-3	€ 1.092,10	-3.276,30
513	ENEL ENERGIA SPA - GAS	2019	1364	11/07/2019	01/08/2019	30/09/2019	07/08/2019	-53	€ 6.399,60	-339.178,80
513	ENEL ENERGIA SPA - GAS	2019	1365	11/07/2019	01/08/2019	30/09/2019	07/08/2019	-53	€ 1.116,70	-59.185,10
484	ENI GAS E LUCE SPA - GAS	2019	8823	11/07/2019	01/08/2019	30/09/2019	07/08/2019	-53	€ 116,80	-6.190,40
4093	TECNOIMPIANTISTICA EDILIZIA SRL	2019	47	17/07/2019	01/08/2019	30/09/2019	27/09/2019	-3	€ 2.718,90	-8.156,70
4093	TECNOIMPIANTISTICA EDILIZIA SRL	2019	48	17/07/2019	01/08/2019	30/09/2019	27/09/2019	-3	€ 3.534,50	-10.603,50
4093	TECNOIMPIANTISTICA EDILIZIA SRL	2019	49	17/07/2019	01/08/2019	30/09/2019	27/09/2019	-3	€ 1.598,10	-4.794,30
4622	GIBERTINI ELETTRONICA SRL	2019	60	08/07/2019	01/08/2019	30/09/2019	27/09/2019	-3	€ 1.603,00	-4.809,00
1065	BORMAN ITALIANA S.r.l.	2019	3021	08/07/2019	01/08/2019	30/09/2019	27/09/2019	-3	€ 1.414,40	-4.243,20
2003	FOSS ITALIA srl	2019	57699	08/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 4.627,00	-18.508,00
2621	ACQUALATINA SPA	2019	4468	08/07/2019	02/08/2019	01/10/2019	07/08/2019	-54	€ 1.771,00	-95.634,00
2561	BIO-RAD LABORATORIES S.R.L.	2019	337015	09/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 400,40	-1.601,60
2227	EUROKIT S.R.L.	2019	39	09/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 1.896,00	-7.584,00
2561	BIO-RAD LABORATORIES S.R.L.	2019	337217	09/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 516,80	-2.067,20
1336	LGC STANDARS Srl (EX PROMOCHEM)	2019	505396	09/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 134,00	-536,00
2502	EPPENDORF S.R.L.	2019	2786	10/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 275,40	-1.101,60
2003	FOSS ITALIA srl	2019	57743	10/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 875,00	-3.500,00
2871	S.I.E.M. Società Italiana Elettro	2019	2382	31/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 73.958,70	-295.834,80
594	ALTHEA ITALIA SPA	2019	232183	24/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 12.708,00	-50.832,00
3520	Sartorius Italy srl	2019	6289	08/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 1.460,00	-5.840,00
477	Celdes srl	2019	7421	10/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 3.283,30	-13.133,20
1018	LI STARFISH S.r.l.	2019	113	11/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 1.499,80	-5.999,20

326	ITALIANA PETROLI SPA (EX TOTALERG)	2019	308469	30/06/2019	02/08/2019	01/10/2019	07/08/2019	-54	€ 1.488,90	-80.400,60
3229	CIR food Cooperativa Italiana di	2019	17146	15/06/2019	02/08/2019	01/10/2019	07/08/2019	-54	€ 590,00	-31.860,00
2052	BIOMERIEUX ITALIA S.P.A.	2019	361368	11/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 3.137,80	-12.551,20
2221	SOCIETA' ITALIANA CHIMICI SRL	2019	388	11/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 642,00	-2.568,00
2162	GILSON ITALIA S.R.L.	2019	2532	11/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 1.175,00	-4.700,00
2299	DBA ITALIA S.R.L.	2019	1717	12/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 690,00	-2.760,00
2044	BECKMAN COULTER S.R.L.	2019	37283	12/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 627,20	-2.508,80
4093	TECNOIMPIANTISTICA EDILIZIA SRL	2019	51	17/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 9.860,60	-39.442,40
4093	TECNOIMPIANTISTICA EDILIZIA SRL	2019	50	17/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 1.691,60	-6.766,40
4581	BMD s.r.l	2019	143	18/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 2.695,50	-10.782,00
4581	BMD s.r.l	2019	144	18/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 4.321,90	-17.287,60
175	Omnia Diagnostica srl	2019	1599	12/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 180,00	-720,00
2003	FOSS ITALIA srl	2019	57797	12/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 190,60	-762,40
73	BIOSTERIL ITALIA SRL	2019	180	12/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 780,00	-3.120,00
73	BIOSTERIL ITALIA SRL	2019	184	12/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 540,00	-2.160,00
2476	STEROGLASS S.R.L.	2019	584	13/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 1.100,00	-4.400,00
2052	BIOMERIEUX ITALIA S.P.A.	2019	361627	15/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 202,00	-808,00
2165	SIGMA ALDRICH S.R.L.	2019	365116	15/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 296,70	-1.186,80
2572	AGROLABO S.P.A.	2019	155	16/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 310,00	-1.240,00
2572	AGROLABO S.P.A.	2019	154	16/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 188,00	-752,00
2165	SIGMA ALDRICH S.R.L.	2019	365708	16/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 63,30	-253,20
2550	ERREBIAN S.P.A.	2019	568781	16/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 1.142,40	-4.569,60
2550	ERREBIAN S.P.A.	2019	568784	16/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 276,40	-1.105,60
2550	ERREBIAN S.P.A.	2019	568783	16/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 393,40	-1.573,60
2550	ERREBIAN S.P.A.	2019	568782	16/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 305,80	-1.223,20
1139	RESNOVA SRL	2019	1177	16/07/2019	02/08/2019	01/10/2019	27/09/2019	-4	€ 744,30	-2.977,20
326	ITALIANA PETROLI SPA (EX TOTALERG)	2019	316497	30/06/2019	02/08/2019	01/10/2019	07/08/2019	-54	€ 2.515,10	-135.815,40
545	VODAFONE ITALIA SPA	2019	685860	23/07/2019	05/08/2019	04/10/2019	07/08/2019	-57	€ 16.643,80	-948.696,60
251	E.S.TR.A. Fatturazione Elettronica	2019	623240	18/07/2019	05/08/2019	04/10/2019	07/08/2019	-57	€ 161,40	-9.199,80
251	E.S.TR.A. Fatturazione Elettronica	2019	621407	18/07/2019	05/08/2019	04/10/2019	07/08/2019	-57	€ 12,00	-684,00
251	E.S.TR.A. Fatturazione Elettronica	2019	617771	19/07/2019	05/08/2019	04/10/2019	07/08/2019	-57	€ 159,40	-9.085,80
251	E.S.TR.A. Fatturazione Elettronica	2019	617772	18/07/2019	05/08/2019	04/10/2019	07/08/2019	-57	€ 141,40	-8.059,80
1148	PUBLIACQUA SPA	2019	14933	19/07/2019	05/08/2019	04/10/2019	07/08/2019	-57	€ 196,70	-11.211,90
2399	ACQUE SpA	2019	8543	19/07/2019	05/08/2019	04/10/2019	07/08/2019	-57	€ 197,20	-11.240,40
5179	NUOVE ACQUE SPA	2019	346900	19/07/2019	05/08/2019	04/10/2019	07/08/2019	-57	€ 115,70	-6.594,90
516	SALERNO ENERGIA VENDITE SEV	2019	162	23/07/2019	05/08/2019	04/10/2019	07/08/2019	-57	€ 261,00	-14.877,00
4064	Bronchi Combustibili srl	2019	3310	08/07/2019	05/08/2019	04/10/2019	27/09/2019	-7	€ 2.628,90	-18.402,30
4399	CARLO ERBA REAGENTS SRL	2019	24952	17/07/2019	05/08/2019	04/10/2019	27/09/2019	-7	€ 73,00	-511,00
1917	CHEMICAL RESEARCH 2000 SRL	2019	305	17/07/2019	05/08/2019	04/10/2019	27/09/2019	-7	€ 1.904,00	-13.328,00
2042	BIOLIFE ITALIANA S.R.L.	2019	4593	17/07/2019	05/08/2019	04/10/2019	27/09/2019	-7	€ 255,10	-1.785,70
2042	BIOLIFE ITALIANA S.R.L.	2019	4592	17/07/2019	05/08/2019	04/10/2019	27/09/2019	-7	€ 204,50	-1.431,50
2060	THERMO FISHER DIAGNOSTICS S.P.A.	2019	32553	18/07/2019	05/08/2019	04/10/2019	27/09/2019	-7	€ 515,90	-3.611,30
2343	LABSERVICE ANALYTICA S.R.L.	2019	435	18/07/2019	05/08/2019	04/10/2019	27/09/2019	-7	€ 1.029,50	-7.206,50
2052	BIOMERIEUX ITALIA S.P.A.	2019	362580	18/07/2019	05/08/2019	04/10/2019	27/09/2019	-7	€ 1.193,00	-8.351,00

699	GALGANO FORMAZIONE SRL	2019	247	18/07/2019	05/08/2019	04/10/2019	03/09/2019	-31	€ 2.500,00	-77.500,00
483	ENI GAS E LUCE SPA - LUCE	2019	8965	30/07/2019	06/08/2019	05/10/2019	07/08/2019	-58	€ 774,60	-44.926,80
483	ENI GAS E LUCE SPA - LUCE	2019	8964	30/07/2019	06/08/2019	05/10/2019	07/08/2019	-58	€ 1.917,30	-111.203,40
483	ENI GAS E LUCE SPA - LUCE	2019	8967	30/07/2019	06/08/2019	05/10/2019	07/08/2019	-58	€ 1.898,40	-110.107,20
483	ENI GAS E LUCE SPA - LUCE	2019	8963	30/07/2019	06/08/2019	05/10/2019	07/08/2019	-58	€ 862,50	-50.025,00
483	ENI GAS E LUCE SPA - LUCE	2019	8968	30/07/2019	06/08/2019	05/10/2019	07/08/2019	-58	€ 2.775,90	-161.002,20
483	ENI GAS E LUCE SPA - LUCE	2019	8962	30/07/2019	06/08/2019	05/10/2019	07/08/2019	-58	€ 3.028,60	-175.658,80
2013	IZS DELLA LOMBARDIA E DELL'EMILIA	2019	122	16/07/2019	06/08/2019	05/10/2019	27/09/2019	-8	€ 135,00	-1.080,00
594	ALTHEA ITALIA SPA	2019	221184	19/07/2019	06/08/2019	05/10/2019	27/09/2019	-8	€ 4.914,00	-39.312,00
594	ALTHEA ITALIA SPA	2014	221185	19/07/2019	06/08/2019	05/10/2019	27/09/2019	-8	€ 1.280,00	-10.240,00
4149	Life Technologies Italia	2019	13166	19/07/2019	06/08/2019	05/10/2019	27/09/2019	-8	€ 488,20	-3.905,60
4399	CARLO ERBA REAGENTS SRL	2019	25339	19/07/2019	06/08/2019	05/10/2019	27/09/2019	-8	€ 64,40	-515,20
595	V.L.S. Medical Engineering srl	2019	76	19/07/2019	06/08/2019	05/10/2019	27/09/2019	-8	€ 1.343,60	-10.748,80
1917	CHEMICAL RESEARCH 2000 SRL	2019	323	19/07/2019	06/08/2019	05/10/2019	27/09/2019	-8	€ 2.189,00	-17.512,00
1336	LGC STANDARS Srl (EX PROMOCHEM)	2014	507196	03/12/2014	07/08/2019	06/10/2019	07/08/2019	-59	€ 268,40	-15.835,60
2342	LEICA MICROSYSTEMS S.R.L.	2019	185539	19/07/2019	07/08/2019	06/10/2019	27/09/2019	-9	€ 613,10	-5.517,90
3213	TALETE SpA	2019	4959	25/07/2019	07/08/2019	06/10/2019	07/08/2019	-59	€ 92,00	-5.428,00
2221	SOCIETA' ITALIANA CHIMICI SRL	2019	411	19/07/2019	07/08/2019	06/10/2019	27/09/2019	-9	€ 592,50	-5.332,50
2304	BIOSIGMA S.R.L.	2019	8071	19/07/2019	07/08/2019	06/10/2019	27/09/2019	-9	€ 345,60	-3.110,40
2304	BIOSIGMA S.R.L.	2019	8072	19/07/2019	07/08/2019	06/10/2019	27/09/2019	-9	€ 80,00	-720,00
2548	CPS ANALITICA S.R.L.	2019	2367	19/07/2019	07/08/2019	06/10/2019	27/09/2019	-9	€ 1.892,40	-17.031,60
2548	CPS ANALITICA S.R.L.	2019	2368	19/07/2019	07/08/2019	06/10/2019	27/09/2019	-9	€ 2.498,30	-22.484,70
2548	CPS ANALITICA S.R.L.	2019	2369	19/07/2019	07/08/2019	06/10/2019	27/09/2019	-9	€ 746,00	-6.714,00
4693	VACUTEST KIMA SRL	2019	904049	19/07/2019	07/08/2019	06/10/2019	27/09/2019	-9	€ 688,00	-6.192,00
1020	QIAGEN S.R.L.	2019	218848	22/07/2019	07/08/2019	06/10/2019	11/09/2019	-25	€ 887,40	-22.185,00
2060	THERMO FISHER DIAGNOSTICS S.P.A.	2019	33018	22/07/2019	07/08/2019	06/10/2019	27/09/2019	-9	€ 225,70	-2.031,30
2197	BUCHI ITALIA S.R.L.	2019	754	22/07/2019	07/08/2019	06/10/2019	27/09/2019	-9	€ 414,00	-3.726,00
4399	CARLO ERBA REAGENTS SRL	2019	20827	17/06/2019	09/08/2019	08/10/2019	04/09/2019	-34	€ 51,40	-1.747,60
444	PeP DI JAMAL WEHBE'	2019	27	21/07/2019	12/08/2019	11/10/2019	27/09/2019	-14	€ 8.600,00	-120.400,00
700	NORMACHEM SRL	2019	952	18/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 1.845,00	-27.675,00
4520	IN3DIAGNOSTIC SRL	2019	37	22/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 1.014,40	-15.216,00
2360	LABOINDUSTRIA S.P.A.	2019	5459	23/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 680,00	-10.200,00
2360	LABOINDUSTRIA S.P.A.	2019	5461	23/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 1.080,00	-16.200,00
2360	LABOINDUSTRIA S.P.A.	2019	5462	23/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 45,00	-675,00
2360	LABOINDUSTRIA S.P.A.	2019	5460	23/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 93,00	-1.395,00
2575	IDEXX LABORATORIES ITALIA S.R.L.	2019	4932	25/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 313,00	-4.695,00
2165	SIGMA ALDRICH S.R.L.	2019	368057	25/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 2.587,30	-38.809,50
5142	ITALYMEETING SRL	2019	199	25/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 430,00	-6.450,00
5142	ITALYMEETING SRL	2019	193	25/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 430,00	-6.450,00
5142	ITALYMEETING SRL	2019	197	25/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 400,00	-6.000,00
1140	R-BIOPHARM ITALIA SRL	2019	200384	23/07/2019	13/08/2019	12/10/2019	11/09/2019	-31	€ 139,70	-4.330,70
2060	THERMO FISHER DIAGNOSTICS S.P.A.	2019	33415	24/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 854,70	-12.820,50
1130	Thermo Fisher Scientific SpA	2019	90901	24/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 208,50	-3.127,50
1130	Thermo Fisher Scientific SpA	2019	90902	24/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 7.461,30	-111.919,50

1130	Thermo Fisher Scientific SpA	2019	90903	24/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 1.377,00	-20.655,00
1018	LI STARFISH S.r.l.	2019	119	24/07/2019	13/08/2019	12/10/2019	27/09/2019	-15	€ 1.499,80	-22.497,00
513	ENEL ENERGIA SPA - GAS	2019	683945	09/08/2019	19/08/2019	18/10/2019	04/09/2019	-44	€ 497,30	-21.881,20
513	ENEL ENERGIA SPA - GAS	2019	190964	19/08/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 15.810,10	-711.454,50
513	ENEL ENERGIA SPA - GAS	2019	191844	10/08/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 836,20	-37.629,00
3158	ENEL ENERGIA SPA - LUCE	2019	134462	14/08/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 5.974,00	-268.830,00
3158	ENEL ENERGIA SPA - LUCE	2019	134463	14/08/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 39.337,10	-1.770.169,50
2789	FASTWEB SPA	2019	22769	31/07/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 419,30	-18.868,50
250	TIM SPA	2019	558337	06/08/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 99,80	-4.491,00
250	TIM SPA	2019	241835	06/08/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 89,80	-4.041,00
250	TIM SPA	2019	558228	06/08/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 120,20	-5.409,00
250	TIM SPA	2019	558027	06/08/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 99,80	-4.491,00
250	TIM SPA	2019	270787	06/08/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 150,00	-6.750,00
250	TIM SPA	2019	554089	06/08/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 90,00	-4.050,00
250	TIM SPA	2019	243130	06/08/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 59,40	-2.673,00
484	ENI GAS E LUCE SPA - GAS	2019	9878	13/08/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 104,80	-4.716,00
483	ENI GAS E LUCE SPA - LUCE	2019	9743	13/08/2019	20/08/2019	19/10/2019	04/09/2019	-45	€ 906,30	-40.783,50
2060	THERMO FISHER DIAGNOSTICS S.P.A.	2019	33180	23/07/2019	20/08/2019	19/10/2019	27/09/2019	-22	€ 340,90	-7.499,80
2841	PHENOMENEX SRL (CHEMTEK ANALYTICA)	2019	900592	23/07/2019	20/08/2019	19/10/2019	27/09/2019	-22	€ 2.325,00	-51.150,00
2165	SIGMA ALDRICH S.R.L.	2019	367960	24/07/2019	20/08/2019	19/10/2019	27/09/2019	-22	€ 125,80	-2.767,60
1157	METTLER-TOLEDO SPA	2019	900265	25/07/2019	20/08/2019	19/10/2019	27/09/2019	-22	€ 5.986,00	-131.692,00
2042	BIOLIFE ITALIANA S.R.L.	2019	4813	25/07/2019	20/08/2019	19/10/2019	27/09/2019	-22	€ 1.662,00	-36.564,00
2072	SIAL S.R.L.	2019	5738	25/07/2019	20/08/2019	19/10/2019	27/09/2019	-22	€ 450,00	-9.900,00
2072	SIAL S.R.L.	2019	5737	25/07/2019	20/08/2019	19/10/2019	27/09/2019	-22	€ 330,00	-7.260,00
1014	VWR INTERNATIONAL SRL	2019	554080	25/07/2019	21/08/2019	20/10/2019	27/09/2019	-23	€ 21,90	-503,70
1014	VWR INTERNATIONAL SRL	2019	554079	25/07/2019	21/08/2019	20/10/2019	27/09/2019	-23	€ 729,70	-16.783,10
1014	VWR INTERNATIONAL SRL	2019	554077	25/07/2019	21/08/2019	20/10/2019	27/09/2019	-23	€ 1.222,40	-28.115,20
1014	VWR INTERNATIONAL SRL	2019	554078	25/07/2019	21/08/2019	20/10/2019	27/09/2019	-23	€ 470,10	-10.812,30
2045	CHARLES RIVER LABORATORIES S.P.A.	2019	6942	16/07/2019	21/08/2019	20/10/2019	27/09/2019	-23	€ 192,80	-4.434,40
2045	CHARLES RIVER LABORATORIES S.P.A.	2019	7029	24/07/2019	21/08/2019	20/10/2019	27/09/2019	-23	€ 192,80	-4.434,40
2045	CHARLES RIVER LABORATORIES S.P.A.	2019	6898	10/07/2019	21/08/2019	20/10/2019	27/09/2019	-23	€ 266,10	-6.120,30
2045	CHARLES RIVER LABORATORIES S.P.A.	2019	6941	16/07/2019	21/08/2019	20/10/2019	27/09/2019	-23	€ 266,10	-6.120,30
2045	CHARLES RIVER LABORATORIES S.P.A.	2019	7028	24/07/2019	21/08/2019	20/10/2019	27/09/2019	-23	€ 266,10	-6.120,30
513	ENEL ENERGIA SPA - GAS	2019	44717	08/04/2019	22/08/2019	21/10/2019	04/09/2019	-47	€ 1.031,60	-48.485,20
2165	SIGMA ALDRICH S.R.L.	2019	368518	26/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 457,80	-10.987,20
2360	LABOINDUSTRIA S.P.A.	2019	5586	26/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 1.512,00	-36.288,00
2360	LABOINDUSTRIA S.P.A.	2019	5587	26/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 69,00	-1.656,00
2060	THERMO FISHER DIAGNOSTICS S.P.A.	2019	33902	26/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 85,00	-2.040,00
2575	IDEXX LABORATORIES ITALIA S.R.L.	2019	4943	29/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 330,20	-7.924,80
2052	BIOMERIEUX ITALIA S.P.A.	2019	363970	29/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 1.818,00	-43.632,00
2623	PROMEGA ITALIA S.R.L.	2019	3320	29/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 486,00	-11.664,00
1065	BORMAN ITALIANA S.r.l.	2019	3386	29/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 1.543,90	-37.053,60
356	ACQUAVIVA SRL UNIPERSONALE	2019	900534	29/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 228,00	-5.472,00
2003	FOSS ITALIA srl	2019	58181	31/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 454,40	-10.905,60

100	Eurofins Genomics srl	2019	901121	24/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 1.030,00	-24.720,00
100	Eurofins Genomics srl	2019	901120	24/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 360,00	-8.640,00
696	SA.NI. Medical srl Unipersonale	2019	85	29/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 428,00	-10.272,00
678	Novali Egidio di Novali Alessandro	2019	244	29/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 2.308,60	-55.406,40
2044	BECKMAN COULTER S.R.L.	2019	39621	29/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 123,60	-2.966,40
2044	BECKMAN COULTER S.R.L.	2019	39722	29/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 429,90	-10.317,60
4399	CARLO ERBA REAGENTS SRL	2019	26493	30/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 867,80	-20.827,20
3405	EuroClone SpA (Ex CELBIO)	2019	7374	30/07/2019	22/08/2019	21/10/2019	27/09/2019	-24	€ 1.300,00	-31.200,00
251	E.S.TR.A. Fatturazione Elettronica	2019	848440	22/08/2019	23/08/2019	22/10/2019	04/09/2019	-48	€ 12,40	-595,20
251	E.S.TR.A. Fatturazione Elettronica	2019	844311	22/08/2019	23/08/2019	22/10/2019	04/09/2019	-48	€ 44,40	-2.131,20
251	E.S.TR.A. Fatturazione Elettronica	2019	844310	22/08/2019	23/08/2019	22/10/2019	04/09/2019	-48	€ 125,80	-6.038,40
251	E.S.TR.A. Fatturazione Elettronica	2019	850949	22/08/2019	23/08/2019	22/10/2019	04/09/2019	-48	€ 114,40	-5.491,20
1148	PUBLIACQUA SPA	2019	15452	19/08/2019	23/08/2019	22/10/2019	04/09/2019	-48	€ 135,80	-6.518,40
516	SALERNO ENERGIA VENDITE SEV	2016	192	13/08/2019	23/08/2019	22/10/2019	04/09/2019	-48	€ 154,10	-7.396,80
3373	Wind Tre SpA (ex H3G spa)	2019	7073	21/08/2019	23/08/2019	22/10/2019	04/09/2019	-48	€ 3.869,80	-185.750,40
2741	AIE ASS.ITALIANA DI EPIDEMIOLOGIA	2019	1	02/09/2019	03/09/2019	02/11/2019	03/09/2019	-59	€ 260,00	-15.340,00
2045	CHARLES RIVER LABORATORIES S.P.A.	2019	6922	16/07/2019	03/09/2019	02/11/2019	27/09/2019	-35	€ 264,00	-9.240,00
2299	DBA ITALIA S.R.L.	2019	1774	22/07/2019	03/09/2019	02/11/2019	27/09/2019	-35	€ 394,00	-13.790,00
2398	UNIMED SCIENTIFICA S.r.L.	2019	470	24/07/2019	03/09/2019	02/11/2019	27/09/2019	-35	€ 390,60	-13.671,00
2398	UNIMED SCIENTIFICA S.r.L.	2019	471	24/07/2019	03/09/2019	02/11/2019	27/09/2019	-35	€ 608,40	-21.294,00
2052	BIOMERIEUX ITALIA S.P.A.	2019	364385	30/07/2019	03/09/2019	02/11/2019	27/09/2019	-35	€ 1.291,50	-45.202,50
2003	FOSS ITALIA srl	2019	58142	30/07/2019	03/09/2019	02/11/2019	11/09/2019	-51	€ 5.270,00	-268.770,00
5360	OLIVETTI S.P.A.	2019	28659	24/07/2019	03/09/2019	02/11/2019	11/09/2019	-51	€ 72,80	-3.712,80
2003	FOSS ITALIA srl	2019	58466	26/08/2019	03/09/2019	02/11/2019	11/09/2019	-51	€ 5.270,00	-268.770,00
703	LIFEBRAIN SRL	2019	160	30/06/2019	05/09/2019	04/11/2019	27/09/2019	-37	€ 9.721,00	-359.677,00
1020	QIAGEN S.R.L.	2019	217203	17/06/2019	05/09/2019	04/11/2019	11/09/2019	-53	€ 1.368,60	-72.535,80
236	Arval Service Lease Italia SpA	2019	889148	11/07/2019	05/09/2019	04/11/2019	27/09/2019	-37	€ 7,50	-277,50
2304	BIOSIGMA S.R.L.	2019	8585	30/07/2019	05/09/2019	04/11/2019	27/09/2019	-37	€ 248,80	-9.205,60
2304	BIOSIGMA S.R.L.	2019	8586	30/07/2019	05/09/2019	04/11/2019	27/09/2019	-37	€ 640,00	-23.680,00
2003	FOSS ITALIA srl	2019	58182	31/07/2019	05/09/2019	04/11/2019	27/09/2019	-37	€ 190,60	-7.052,20
2304	BIOSIGMA S.R.L.	2019	8751	31/07/2019	05/09/2019	04/11/2019	27/09/2019	-37	€ 503,40	-18.625,80
100	Eurofins Genomics srl	2019	901217	30/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 1.440,00	-59.040,00
100	Eurofins Genomics srl	2019	901218	30/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 540,00	-22.140,00
100	Eurofins Genomics srl	2019	901219	30/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 5.220,00	-214.020,00
1253	A.C.E SSE SRL	2019	392	30/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 225,10	-9.229,10
1157	METTLER-TOLEDO SPA	2019	900278	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 3.990,00	-163.590,00
4399	CARLO ERBA REAGENTS SRL	2019	26576	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 129,90	-5.325,90
4399	CARLO ERBA REAGENTS SRL	2019	26575	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 182,50	-7.482,50
4399	CARLO ERBA REAGENTS SRL	2019	26577	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 167,30	-6.859,30
2165	SIGMA ALDRICH S.R.L.	2019	370401	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 648,00	-26.568,00
2448	BIO OPTICA MILANO S.P.A.	2019	9122	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 1.042,50	-42.742,50
2111	LIOFILCHEM S.R.L.	2019	1999	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 115,80	-4.747,80
2111	LIOFILCHEM S.R.L.	2019	2001	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 1.369,00	-56.129,00
2111	LIOFILCHEM S.R.L.	2019	2000	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 19,20	-787,20

4093	TECNOIMPIANTISTICA EDILIZIA SRL	2019	54	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 20.320,00	-833.120,00
4149	Life Technologies Italia	2019	999280	10/04/2019	09/09/2019	08/11/2019	11/09/2019	-57	€ 300,00	-17.100,00
4149	Life Technologies Italia	2019	999430	11/04/2019	09/09/2019	08/11/2019	11/09/2019	-57	€ 2.092,80	-119.289,60
1034	ASTORI TECNICA S.N.C.	2019	183	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 627,20	-25.715,20
2304	BIOSIGMA S.R.L.	2019	8752	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 56,00	-2.296,00
532	Belcogamma srl	2019	4	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 1.236,00	-50.676,00
1014	VWR INTERNATIONAL SRL	2019	555920	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 402,10	-16.486,10
2255	DITTA EUGENIO SABATINI di Andrea Ro	2019	20	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 384,00	-15.744,00
2086	D.I.D. S.P.A.	2019	3453	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 120,00	-4.920,00
4571	RANDOX LABORATORIES LIMITED	2019	13527	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 1.242,00	-50.922,00
4571	RANDOX LABORATORIES LIMITED	2019	13516	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 900,00	-36.900,00
1014	VWR INTERNATIONAL SRL	2019	555921	31/07/2019	09/09/2019	08/11/2019	27/09/2019	-41	€ 488,00	-20.008,00
1140	R-BIOPHARM ITALIA SRL	2019	200194	08/04/2019	10/09/2019	09/11/2019	11/09/2019	-58	€ 1.831,50	-106.227,00
1140	R-BIOPHARM ITALIA SRL	2019	200192	08/04/2019	10/09/2019	09/11/2019	11/09/2019	-58	€ 1.526,20	-88.519,60
4447	GENERON SPA	2019	120	31/07/2019	10/09/2019	09/11/2019	27/09/2019	-42	€ 9.871,20	-414.590,40
593	BIOGENETICS DIAGNOSTICS SRL	2019	641	31/07/2019	10/09/2019	09/11/2019	27/09/2019	-42	€ 95,00	-3.990,00
1139	RESNOVA SRL	2019	1308	31/07/2019	10/09/2019	09/11/2019	27/09/2019	-42	€ 1.044,60	-43.873,20
2060	THERMO FISHER DIAGNOSTICS S.P.A.	2019	34849	31/07/2019	10/09/2019	09/11/2019	27/09/2019	-42	€ 412,40	-17.320,80
2060	THERMO FISHER DIAGNOSTICS S.P.A.	2019	34850	31/07/2019	10/09/2019	09/11/2019	27/09/2019	-42	€ 790,20	-33.188,40
2111	LIOFILCHEM S.R.L.	2019	2002	31/07/2019	10/09/2019	09/11/2019	27/09/2019	-42	€ 2.333,80	-98.019,60
593	BIOGENETICS DIAGNOSTICS SRL	2019	640	31/07/2019	10/09/2019	09/11/2019	27/09/2019	-42	€ 224,00	-9.408,00
350	SCIENTIFIC GLASS SNC	2019	145	31/07/2019	10/09/2019	09/11/2019	27/09/2019	-42	€ 1.272,00	-53.424,00
2060	THERMO FISHER DIAGNOSTICS S.P.A.	2019	34851	31/07/2019	10/09/2019	09/11/2019	27/09/2019	-42	€ 196,40	-8.248,80
2535	EUROLAB SRL. SAFE FOOD	2019	53	31/07/2019	10/09/2019	09/11/2019	27/09/2019	-42	€ 694,00	-29.148,00
487	ECO ERIDANIA S.p.A	2019	419	30/07/2019	10/09/2019	09/11/2019	27/09/2019	-42	€ 10.291,20	-432.230,40
4447	GENERON SPA	2019	119	31/07/2019	10/09/2019	09/11/2019	27/09/2019	-42	€ 930,00	-39.060,00
236	Arval Service Lease Italia SpA	2019	991209	12/08/2019	11/09/2019	10/11/2019	27/09/2019	-43	€ 7,50	-322,50
1255	EDITRON TIPOLITOGRAFIA S.r.l.	2019	92	31/07/2019	11/09/2019	10/11/2019	27/09/2019	-43	€ 2.800,00	-120.400,00
3615	COOPSERVICE S.COOP.p.A.	2019	4227	31/07/2019	11/09/2019	10/11/2019	27/09/2019	-43	€ 8.974,40	-385.899,20
2105	ASCISSE STRUMENTI DI PRECISIONE	2019	386	31/07/2019	11/09/2019	10/11/2019	27/09/2019	-43	€ 916,00	-39.388,00
427	SEBIA ITALIA SRL	2019	5156	31/07/2019	11/09/2019	10/11/2019	27/09/2019	-43	€ 303,00	-13.029,00
3615	COOPSERVICE S.COOP.p.A.	2019	4352	31/07/2019	11/09/2019	10/11/2019	27/09/2019	-43	€ 50,00	-2.150,00
4586	RIVOIRA GAS S.r.l.	2019	561231	30/06/2019	11/09/2019	10/11/2019	11/09/2019	-59	€ 45,00	-2.655,00
697	TECHNE SRL	2019	196	31/07/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 1.361,10	-59.888,40
154	ALD AUTOMOTIVE ITALIA S.R.L.	2019	559132	31/07/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 443,20	-19.500,80
484	ENI GAS E LUCE SPA - GAS	2019	8853	29/08/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 83,70	-3.682,80
154	ALD AUTOMOTIVE ITALIA S.R.L.	2019	640926	30/08/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 443,20	-19.500,80
154	ALD AUTOMOTIVE ITALIA S.R.L.	2019	641280	30/08/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 487,00	-21.428,00
154	ALD AUTOMOTIVE ITALIA S.R.L.	2019	559495	31/07/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 487,00	-21.428,00
5169	ACQUEDOTTO DEL FIORA S.P.A.	2019	10220	29/08/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 291,90	-12.843,60
483	ENI GAS E LUCE SPA - LUCE	2019	10957	30/08/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 2.776,50	-122.166,00
483	ENI GAS E LUCE SPA - LUCE	2019	10955	30/08/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 882,20	-38.816,80
483	ENI GAS E LUCE SPA - LUCE	2019	10958	30/08/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 3.393,20	-149.300,80
483	ENI GAS E LUCE SPA - LUCE	2019	10954	30/08/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 2.698,60	-118.738,40

483	ENI GAS E LUCE SPA - LUCE	2019	10953	30/08/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 4.730,30	-208.133,20
5169	ACQUEDOTTO DEL FIORA S.P.A.	2019	10369	03/09/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 136,50	-6.006,00
513	ENEL ENERGIA SPA - GAS	2019	283081	08/09/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 9.280,20	-408.328,80
513	ENEL ENERGIA SPA - GAS	2019	283080	08/09/2019	12/09/2019	11/11/2019	27/09/2019	-44	€ 456,20	-20.072,80
3229	CIR food Cooperativa Italiana di	2019	21723	31/07/2019	13/09/2019	12/11/2019	27/09/2019	-45	€ 86,20	-3.879,00
707	MARTINI ALFREDO SPA	2019	27	17/09/2019	17/09/2019	16/11/2019	17/09/2019	-59	€ 676,50	-39.913,50
487	ECO ERIDANIA S.p.A	2019	418	30/07/2019	19/09/2019	18/11/2019	27/09/2019	-51	€ 9.430,70	-480.965,70
487	ECO ERIDANIA S.p.A	2019	420	30/07/2019	19/09/2019	18/11/2019	27/09/2019	-51	€ 9.102,00	-464.202,00
3158	ENEL ENERGIA SPA - LUCE	2019	244658	14/09/2019	19/09/2019	18/11/2019	27/09/2019	-51	€ 5.446,00	-277.746,00
3158	ENEL ENERGIA SPA - LUCE	2019	244659	14/09/2019	19/09/2019	18/11/2019	27/09/2019	-51	€ 37.220,70	-1.898.255,70
4186	C2 srl	2019	8369	31/07/2019	19/09/2019	18/11/2019	27/09/2019	-51	€ 1.036,40	-52.856,40
236	Arval Service Lease Italia SpA	2019	974399	12/08/2019	19/09/2019	18/11/2019	27/09/2019	-51	€ 652,10	-33.257,10
236	Arval Service Lease Italia SpA	2019	939898	12/08/2019	19/09/2019	18/11/2019	27/09/2019	-51	€ 641,90	-32.736,90
1529	KYOCERA DOCUMENT SOLUTIONS ITALIA	2019	561604	26/08/2019	19/09/2019	18/11/2019	27/09/2019	-51	€ 1.983,40	-101.153,40
236	Arval Service Lease Italia SpA	2019	58764	11/09/2019	19/09/2019	18/11/2019	27/09/2019	-51	€ 652,10	-33.257,10
236	Arval Service Lease Italia SpA	2019	23839	11/09/2019	19/09/2019	18/11/2019	27/09/2019	-51	€ 641,90	-32.736,90
1529	KYOCERA DOCUMENT SOLUTIONS ITALIA	2019	561603	26/08/2019	19/09/2019	18/11/2019	27/09/2019	-51	€ 150,80	-7.690,80
1071	MERIDIAN BIOSCIENCE EUROPE SRL	2019	191942	14/06/2019	19/09/2019	18/11/2019	27/09/2019	-51	€ 945,40	-48.215,40
112	PERFETTI LINO	2019	1974	29/05/2019	23/09/2019	22/11/2019	23/09/2019	-59	€ 6.840,30	-403.577,70
2841	PHENOMENEX SRL (CHEMTEK ANALYTICA)	2019	634	30/07/2019	23/09/2019	22/11/2019	27/09/2019	-55	€ 220,00	-12.100,00
4586	RIVOIRA GAS S.r.l.	2019	561233	30/06/2019	23/09/2019	22/11/2019	27/09/2019	-55	€ 144,40	-7.942,00
2003	FOSS ITALIA srl	2019	56191	10/04/2019	24/09/2019	23/11/2019	27/09/2019	-56	€ 190,60	-10.673,60
2342	LEICA MICROSYSTEMS S.R.L.	2019	183608	12/06/2019	25/09/2019	24/11/2019	27/09/2019	-57	€ 886,60	-50.536,20
484	ENI GAS E LUCE SPA - GAS	2019	11311	13/09/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 90,60	-5.254,80
1148	PUBLIACQUA SPA	2019	16386	17/09/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 127,50	-7.395,00
251	E.S.T.R.A. Fatturazione Elettronica	2019	148337	25/09/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 12,40	-719,20
251	E.S.T.R.A. Fatturazione Elettronica	2019	144279	25/09/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 121,50	-7.047,00
251	E.S.T.R.A. Fatturazione Elettronica	2019	150714	25/09/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 159,40	-9.245,20
251	E.S.T.R.A. Fatturazione Elettronica	2019	144280	25/09/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 44,40	-2.575,20
516	SALERNO ENERGIA VENDITE SEV	2019	1003	20/09/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 156,90	-9.100,20
2399	ACQUE SpA	2019	11094	23/09/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 213,90	-12.406,20
4812	BIOSENSE SRL	2019	52	11/04/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 2.600,00	-150.800,00
2045	CHARLES RIVER LABORATORIES S.P.A.	2019	6026	09/04/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 188,50	-10.933,00
2045	CHARLES RIVER LABORATORIES S.P.A.	2019	6000	09/04/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 240,00	-13.920,00
2044	BECKMAN COULTER S.R.L.	2019	31580	11/06/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 985,80	-57.176,40
1336	LGC STANDARS Srl (EX PROMOCHEM)	2019	504528	11/06/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 570,00	-33.060,00
2304	BIOSIGMA S.R.L.	2019	6395	10/06/2019	26/09/2019	25/11/2019	27/09/2019	-58	€ 710,00	-41.180,00
									981.274,70	- 30.425.052,60

Indicatore di tempestività dei pagamenti III trimestre (espresso in giorni)	-31
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NORMATIVA DI RIFERIMENTO:

to Leg.vo 14 marzo 2013 n. 33

- art. 8 e art. 41 D.L. 24 aprile 2014 n. 66 convertito con modificazioni dalla legge 23 giugno 2014 n. 89
- art. 9 DPCM del 22 settembre 2014
- art. 4 comma 4 del D.L. 19 giugno 2015 n. 78
- Circolare MEF n. 22 del 22/07/2015

L'**indicatore di tempestività dei pagamenti** di cui ai commi 1 e 2 dell'art. 9 del DPCM del 22 settembre 2014 e' calcolato come la somma, per ciascuna fattura emessa a titolo corrispettivo di una transazione commerciale, dei giorni effettivi intercorrenti tra la data di scadenza della fattura o richiesta equivalente di pagamento e la data di pagamento ai fornitori moltiplicata per l'importo dovuto, rapportata alla somma degli importi pagati nel periodo di riferimento.