

Oggetto: PRESA D'ATTO DELLA LIQUIDAZIONE TECNICA E CONSEGUENTE LIQUIDAZIONE AMMINISTRATIVA DELLE FATTURE PER ACQUISTO DI BENI E SERVIZI PERVENUTE NEGLI ANNI 2021 E 2022 (€ 183.642,84=)Allegato "A" (pagina 1 di 4)

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|------|------|--------|----------|------------------------------------|-----------|------------|------------|-----------|------|------|-----------|-----------|
| F1 | 2022 | 11995 | 4004905 | MEDAC PHARMA S.R.L. | 108,90 | 2682/PA | 15/04/2022 | 2022 | 1 | 0 | 501010101 | 108,90 |
| F1 | 2022 | 12239 | 4004905 | MEDAC PHARMA S.R.L. | 217,81 | 2337/PA | 01/04/2022 | 2022 | 1 | 0 | 501010101 | 217,81 |
| F1 | 2022 | 12848 | 4004905 | MEDAC PHARMA S.R.L. | 35,38 | 3159/PA | 06/05/2022 | 2022 | 1 | 0 | 501010101 | 35,38 |
| F1 | 2022 | 12849 | 4004905 | MEDAC PHARMA S.R.L. | 217,81 | 3160/PA | 06/05/2022 | 2022 | 1 | 0 | 501010101 | 217,81 |
| F1 | 2022 | 3408 | 319 | MSD ITALIA S.R.L. | 4.134,97 | 2,022E+15 | 04/02/2022 | 2022 | 1 | 0 | 501010101 | 4.134,97 |
| F1 | 2022 | 12826 | 319 | MSD ITALIA S.R.L. | 217,80 | 2,022E+15 | 11/05/2022 | 2022 | 1 | 0 | 501010101 | 217,80 |
| F1 | 2022 | 5647 | 4005191 | MYLAN ITALIA S.R.L. | 111,63 | 2022033310 | 22/02/2022 | 2022 | 1 | 0 | 501010101 | 111,63 |
| F1 | 2022 | 11697 | 4005191 | MYLAN ITALIA S.R.L. | 910,80 | 2022087841 | 28/04/2022 | 2022 | 1 | 0 | 501010101 | 910,80 |
| F1 | 2022 | 12508 | 4005191 | MYLAN ITALIA S.R.L. | 436,92 | 2022092668 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 436,92 |
| F1 | 2022 | 12509 | 4005191 | MYLAN ITALIA S.R.L. | 18,79 | 2022092671 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 18,79 |
| F1 | 2022 | 12510 | 4005191 | MYLAN ITALIA S.R.L. | 338,58 | 2022092673 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 338,58 |
| F1 | 2022 | 12620 | 4005191 | MYLAN ITALIA S.R.L. | 109,03 | 2022092665 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 109,03 |
| F1 | 2022 | 12621 | 4005191 | MYLAN ITALIA S.R.L. | 594,00 | 2022092667 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 594,00 |
| F1 | 2022 | 12622 | 4005191 | MYLAN ITALIA S.R.L. | 196,35 | 2022092670 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 196,35 |
| F1 | 2022 | 12623 | 4005191 | MYLAN ITALIA S.R.L. | 29,92 | 2022092674 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 29,92 |
| F1 | 2022 | 12624 | 4005191 | MYLAN ITALIA S.R.L. | 62,96 | 2022092675 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 62,96 |
| F1 | 2022 | 12625 | 4005191 | MYLAN ITALIA S.R.L. | 0,03 | 2022092677 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 0,03 |
| F1 | 2022 | 12952 | 4005191 | MYLAN ITALIA S.R.L. | 1.135,20 | 2022092676 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 1.135,20 |
| F1 | 2022 | 12628 | 2516 | NOVARTIS FARMA S.P.A. | 1.144,00 | 3622047570 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 1.144,00 |
| F1 | 2022 | 12629 | 2516 | NOVARTIS FARMA S.P.A. | 38,29 | 3622047571 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 38,29 |
| F1 | 2022 | 12746 | 2516 | NOVARTIS FARMA S.P.A. | 10.745,37 | 3622048290 | 10/05/2022 | 2022 | 1 | 0 | 501010101 | 10.745,37 |
| F1 | 2022 | 12827 | 2516 | NOVARTIS FARMA S.P.A. | 3.858,76 | 3622048288 | 10/05/2022 | 2022 | 1 | 0 | 501010101 | 3.858,76 |
| F1 | 2022 | 12828 | 2516 | NOVARTIS FARMA S.P.A. | 6.341,08 | 3622048289 | 10/05/2022 | 2022 | 1 | 0 | 501010101 | 6.341,08 |
| F1 | 2022 | 12631 | 4004851 | OTSUKA PHARMACEUTICAL ITALY SRL | 2.935,35 | 8500115451 | 06/05/2022 | 2022 | 1 | 0 | 501010101 | 2.935,35 |
| F1 | 2022 | 12632 | 4005178 | PFIZER SRL | 540,41 | 9897058147 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 540,41 |
| F1 | 2022 | 12748 | 365 | ROCHE S.P.A. | 4.547,84 | 6752317596 | 10/05/2022 | 2022 | 1 | 0 | 501010101 | 4.547,84 |
| F1 | 2022 | 12856 | 781 | S.A.L.F. S.P.A. LAB. FARMACOLOGICO | 102,10 | 507799 | 10/05/2022 | 2022 | 1 | 0 | 501010101 | 102,10 |
| F1 | 2022 | 12857 | 781 | S.A.L.F. S.P.A. LAB. FARMACOLOGICO | 391,50 | 507800 | 10/05/2022 | 2022 | 1 | 0 | 501010101 | 391,50 |
| F1 | 2022 | 12858 | 781 | S.A.L.F. S.P.A. LAB. FARMACOLOGICO | 121,00 | 507801 | 10/05/2022 | 2022 | 1 | 0 | 501010101 | 121,00 |
| F1 | 2022 | 12859 | 781 | S.A.L.F. S.P.A. LAB. FARMACOLOGICO | 25,74 | 507802 | 10/05/2022 | 2022 | 1 | 0 | 501010101 | 25,74 |
| F1 | 2022 | 12520 | 400 | SANDOZ S.P.A. | 562,76 | 2100048063 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 562,76 |
| F1 | 2022 | 12829 | 400 | SANDOZ S.P.A. | 85,80 | 2100049096 | 11/05/2022 | 2022 | 1 | 0 | 501010101 | 85,80 |
| F1 | 2022 | 12521 | 1440 | SANOFI SRL (EX SANOFI S.P.A.) | 394,94 | 27437116 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 394,94 |
| F1 | 2022 | 12749 | 1440 | SANOFI SRL (EX SANOFI S.P.A.) | 3.009,07 | 27437739 | 10/05/2022 | 2022 | 1 | 0 | 501010101 | 3.009,07 |
| F1 | 2022 | 12359 | 3396 | SERVIER ITALIA S.P.A. | 33,00 | 22VPA02889 | 03/05/2022 | 2022 | 1 | 0 | 501010101 | 33,00 |

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| F1 | 2022 | 12877 | 4003496 | SUN PHARMA ITALIA SRL | 636,68 | 9635 | 09/05/2022 | 2022 | 1 | 0 | 501010101 | 636,68 |
| F1 | 2022 | 11896 | 952 | TEOFARMA S.R.L. | 120,98 | 2201005049 | 22/04/2022 | 2022 | 1 | 0 | 501010101 | 120,98 |
| F1 | 2022 | 11897 | 952 | TEOFARMA S.R.L. | 7,25 | 2201005050 | 22/04/2022 | 2022 | 1 | 0 | 501010101 | 7,25 |
| F1 | 2022 | 12075 | 952 | TEOFARMA S.R.L. | 19,80 | 2201005305 | 29/04/2022 | 2022 | 1 | 0 | 501010101 | 19,80 |
| F1 | 2021 | 20533 | 4452 | TEVA ITALIA S.R.L. | 259,49 | 3300098914 | 23/07/2021 | 2021 | 1 | 0 | 501010101 | 259,49 |
| F1 | 2022 | 11985 | 4004978 | VIFOR PHARMA ITALIA S.R.L. | 852,72 | 2899 | 02/05/2022 | 2022 | 1 | 0 | 501010101 | 852,72 |
| F1 | 2022 | 11709 | 764 | ZAMBON ITALIA S.R.L. | 1.029,60 | 7322003091 | 28/04/2022 | 2022 | 1 | 0 | 501010101 | 1.029,60 |
| | | | | | | | | | 501010101 Totale | | | 46.680,41 |
| F1 | 2022 | 12852 | 324 | MONICO S.P.A. | 298,65 | 22506752 | 09/05/2022 | 2022 | 1 | 0 | 501010105 | 298,65 |
| | | | | | | | | | 501010105 Totale | | | 298,65 |
| F1 | 2022 | 12079 | 4004905 | MEDAC PHARMA S.R.L. | 2.440,66 | 2963/PA | 29/04/2022 | 2022 | 1 | 0 | 501010113 | 2.440,66 |
| F1 | 2022 | 12639 | 1440 | SANOFI SRL (EX SANOFI S.P.A.) | 759,00 | 27437115 | 09/05/2022 | 2022 | 1 | 0 | 501010113 | 759,00 |
| | | | | | | | | | 501010113 Totale | | | 3.199,66 |
| F1 | 2022 | 12106 | 4008374 | MSS SRL MEDICAL SOLUTION & SERVICES | 362,95 | 151/PA | 04/05/2022 | 2022 | 6 | 0 | 501010308 | 362,95 |
| F1 | 2022 | 12458 | 4008374 | MSS SRL MEDICAL SOLUTION & SERVICES | 725,90 | 159/PA | 06/05/2022 | 2022 | 6 | 0 | 501010308 | 725,90 |
| F1 | 2022 | 12853 | 4006881 | NEOVASC SRL | 1.183,40 | 185/PA | 10/05/2022 | 2022 | 2 | 0 | 501010308 | 1.183,40 |
| | | | | | | | | | 501010308 Totale | | | 2.272,25 |
| F1 | 2022 | 12830 | 6793 | TECNOFTALMICA S.R.L. | 112,32 | 868/PA | 11/05/2022 | 2022 | 2 | 0 | 501010309 | 112,32 |
| F1 | 2022 | 12831 | 6793 | TECNOFTALMICA S.R.L. | 336,96 | 869/PA | 11/05/2022 | 2022 | 2 | 0 | 501010309 | 336,96 |
| F1 | 2022 | 12984 | 6793 | TECNOFTALMICA S.R.L. | 112,32 | 882/PA | 12/05/2022 | 2022 | 2 | 0 | 501010309 | 112,32 |
| F1 | 2022 | 12986 | 6793 | TECNOFTALMICA S.R.L. | 112,32 | 884/PA | 12/05/2022 | 2022 | 2 | 0 | 501010309 | 112,32 |
| | | | | | | | | | 501010309 Totale | | | 673,92 |
| F1 | 2022 | 156 | 1235 | MEDTRONIC ITALIA S.P.A. | 555,39 | 1209040845 | 03/01/2022 | 2021 | 2 | 0 | 501010311 | 555,39 |
| F1 | 2022 | 12946 | 1235 | MEDTRONIC ITALIA S.P.A. | 2.222,38 | 1209197719 | 11/05/2022 | 2022 | 2 | 0 | 501010311 | 2.222,38 |
| F1 | 2022 | 12396 | 325 | MOVI S.P.A. | 3.517,28 | 221009445 | 06/05/2022 | 2022 | 2 | 0 | 501010311 | 3.517,28 |
| F1 | 2022 | 12360 | 410 | SIFI S.P.A. | 463,60 | 240001512 | 04/05/2022 | 2022 | 2 | 0 | 501010311 | 463,60 |
| F1 | 2022 | 11801 | 3138 | TELEFLEX MEDICAL S.R.L. | 85,40 | 2223040280 | 28/04/2022 | 2022 | 2 | 0 | 501010311 | 85,40 |
| F1 | 2022 | 11802 | 3138 | TELEFLEX MEDICAL S.R.L. | 219,60 | 2223040281 | 28/04/2022 | 2022 | 2 | 0 | 501010311 | 219,60 |
| F1 | 2022 | 11803 | 3138 | TELEFLEX MEDICAL S.R.L. | 219,60 | 2223040282 | 28/04/2022 | 2022 | 2 | 0 | 501010311 | 219,60 |
| F1 | 2022 | 11805 | 3138 | TELEFLEX MEDICAL S.R.L. | 161,04 | 2223041380 | 29/04/2022 | 2022 | 2 | 0 | 501010311 | 161,04 |
| F1 | 2022 | 12363 | 3138 | TELEFLEX MEDICAL S.R.L. | 70,76 | 2223044119 | 05/05/2022 | 2022 | 2 | 0 | 501010311 | 70,76 |
| F1 | 2022 | 12751 | 3138 | TELEFLEX MEDICAL S.R.L. | 887,55 | 2223044925 | 10/05/2022 | 2022 | 2 | 0 | 501010311 | 887,55 |
| F1 | 2022 | 11884 | 9999997 | VIP MEDICAL SRL | 976,00 | 22/2022/PA | 29/04/2022 | 2022 | 2 | 0 | 501010311 | 976,00 |
| | | | | | | | | | 501010311 Totale | | | 9.378,60 |
| F1 | 2022 | 12853 | 4006881 | NEOVASC SRL | 2.366,80 | 185/PA | 10/05/2022 | 2022 | 2 | 0 | 501010312 | 2.366,80 |

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| F1 | 2022 | 12659 | 4002682 | VIOLATECH S.R.L. | 494,10 | 1670/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 494,10 |
| F1 | 2022 | 12660 | 4002682 | VIOLATECH S.R.L. | 628,29 | 1671/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 628,29 |
| F1 | 2022 | 12661 | 4002682 | VIOLATECH S.R.L. | 468,00 | 1674/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 468,00 |
| F1 | 2022 | 12661 | 4002682 | VIOLATECH S.R.L. | 494,10 | 1674/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 494,10 |
| F1 | 2022 | 12662 | 4002682 | VIOLATECH S.R.L. | 468,00 | 1675/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 468,00 |
| F1 | 2022 | 12662 | 4002682 | VIOLATECH S.R.L. | 494,10 | 1675/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 494,10 |
| F1 | 2022 | 12663 | 4002682 | VIOLATECH S.R.L. | 134,19 | 1676/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 134,19 |
| F1 | 2022 | 12664 | 4002682 | VIOLATECH S.R.L. | 494,10 | 1677/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 494,10 |
| F1 | 2022 | 12665 | 4002682 | VIOLATECH S.R.L. | 780,00 | 1678/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 780,00 |
| F1 | 2022 | 12666 | 4002682 | VIOLATECH S.R.L. | 494,10 | 1679/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 494,10 |
| F1 | 2022 | 12667 | 4002682 | VIOLATECH S.R.L. | 468,00 | 1680/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 468,00 |
| F1 | 2022 | 12668 | 4002682 | VIOLATECH S.R.L. | 494,10 | 1681/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 494,10 |
| F1 | 2022 | 12669 | 4002682 | VIOLATECH S.R.L. | 2.028,00 | 1682/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 2.028,00 |
| F1 | 2022 | 12670 | 4002682 | VIOLATECH S.R.L. | 780,00 | 1683/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 780,00 |
| F1 | 2022 | 12671 | 4002682 | VIOLATECH S.R.L. | 936,00 | 1684/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 936,00 |
| F1 | 2022 | 12672 | 4002682 | VIOLATECH S.R.L. | 468,00 | 1685/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 468,00 |
| F1 | 2022 | 12673 | 4002682 | VIOLATECH S.R.L. | 936,00 | 1686/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 936,00 |
| F1 | 2022 | 12674 | 4002682 | VIOLATECH S.R.L. | 1.404,00 | 1687/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 1.404,00 |
| F1 | 2022 | 12675 | 4002682 | VIOLATECH S.R.L. | 468,00 | 1688/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 468,00 |
| F1 | 2022 | 12675 | 4002682 | VIOLATECH S.R.L. | 494,10 | 1688/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 494,10 |
| F1 | 2022 | 12676 | 4002682 | VIOLATECH S.R.L. | 468,00 | 1689/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 468,00 |
| F1 | 2022 | 12677 | 4002682 | VIOLATECH S.R.L. | 494,10 | 1690/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 494,10 |
| F1 | 2022 | 12678 | 4002682 | VIOLATECH S.R.L. | 780,00 | 1691/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 780,00 |
| F1 | 2022 | 12679 | 4002682 | VIOLATECH S.R.L. | 468,00 | 1692/PA | 09/05/2022 | 2021 | 2 | 0 | 501010312 | 468,00 |
| F1 | 2022 | 12680 | 4002682 | VIOLATECH S.R.L. | 780,00 | 1699/PA | 10/05/2022 | 2021 | 2 | 0 | 501010312 | 780,00 |
| F1 | 2022 | 12860 | 4002682 | VIOLATECH S.R.L. | 2.058,14 | 1715/PA | 10/05/2022 | 2022 | 2 | 0 | 501010312 | 2.058,14 |
| F1 | 2022 | 12861 | 4002682 | VIOLATECH S.R.L. | 3.550,20 | 1716/PA | 10/05/2022 | 2022 | 2 | 0 | 501010312 | 3.550,20 |
| | | | | | | | | | | | 501010312 Totale | 24.390,42 |
| F1 | 2021 | 28765 | 1235 | MEDTRONIC ITALIA S.P.A. | 218,40 | 1027313610 | 25/10/2021 | 2021 | 2 | 0 | 501010313 | 218,40 |
| F1 | 2022 | 12506 | 1235 | MEDTRONIC ITALIA S.P.A. | 624,00 | 1209193864 | 09/05/2022 | 2022 | 2 | 0 | 501010313 | 624,00 |
| | | | | | | | | | | | 501010313 Totale | 842,40 |
| F1 | 2022 | 12040 | 1235 | MEDTRONIC ITALIA S.P.A. | 142,80 | 1209188473 | 03/05/2022 | 2022 | 3 | 0 | 501010804 | 142,80 |
| F1 | 2022 | 12948 | 1235 | MEDTRONIC ITALIA S.P.A. | 2.287,18 | 1209197721 | 11/05/2022 | 2022 | 3 | 0 | 501010804 | 2.287,18 |
| F1 | 2022 | 12992 | 325 | MOVI S.P.A. | 2.964,00 | 221009869 | 12/05/2022 | 2022 | 3 | 0 | 501010804 | 2.964,00 |
| | | | | | | | | | | | 501010804 Totale | 5.393,98 |

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| F1 | 2022 | 12747 | 4006936 | ORTOPEDIA CORM SRL | 799,36 | 186/FE | 11/05/2022 | 2022 | 33 | 0 | 502010604 | 799,36 |
| F1 | 2022 | 11789 | 142 | PRIMO CECILIA S.R.L. | 2.296,93 | FE/600 | 29/04/2022 | 2022 | 31 | 0 | 502010604 | 2.296,93 |
| F1 | 2022 | 11790 | 142 | PRIMO CECILIA S.R.L. | 554,12 | FE/601 | 29/04/2022 | 2022 | 31 | 0 | 502010604 | 554,12 |
| F1 | 2022 | 12199 | 142 | PRIMO CECILIA S.R.L. | 1.246,64 | FE/615 | 03/05/2022 | 2022 | 33 | 0 | 502010604 | 1.246,64 |
| F1 | 2022 | 12200 | 142 | PRIMO CECILIA S.R.L. | 768,03 | FE/617 | 03/05/2022 | 2022 | 33 | 0 | 502010604 | 768,03 |
| F1 | 2022 | 12201 | 142 | PRIMO CECILIA S.R.L. | 4.509,59 | FE/618 | 04/05/2022 | 2022 | 33 | 0 | 502010604 | 4.509,59 |
| F1 | 2022 | 12203 | 142 | PRIMO CECILIA S.R.L. | 1.579,80 | FE/620 | 04/05/2022 | 2022 | 31 | 0 | 502010604 | 1.579,80 |
| F1 | 2022 | 12204 | 142 | PRIMO CECILIA S.R.L. | 646,05 | FE/621 | 04/05/2022 | 2022 | 31 | 0 | 502010604 | 646,05 |
| F1 | 2022 | 12205 | 142 | PRIMO CECILIA S.R.L. | 2.070,68 | FE/622 | 04/05/2022 | 2022 | 31 | 0 | 502010604 | 2.070,68 |
| F1 | 2022 | 12206 | 142 | PRIMO CECILIA S.R.L. | 1.263,24 | FE/623 | 04/05/2022 | 2022 | 31 | 0 | 502010604 | 1.263,24 |
| F1 | 2022 | 12207 | 142 | PRIMO CECILIA S.R.L. | 1.155,95 | FE/624 | 04/05/2022 | 2022 | 31 | 0 | 502010604 | 1.155,95 |
| F1 | 2022 | 12348 | 142 | PRIMO CECILIA S.R.L. | 1.496,23 | FE/614 | 03/05/2022 | 2022 | 33 | 0 | 502010604 | 1.496,23 |
| F1 | 2022 | 12349 | 142 | PRIMO CECILIA S.R.L. | 221,06 | FE/616 | 03/05/2022 | 2022 | 33 | 0 | 502010604 | 221,06 |
| F1 | 2022 | 12351 | 142 | PRIMO CECILIA S.R.L. | 1.346,06 | FE/627 | 05/05/2022 | 2022 | 33 | 0 | 502010604 | 1.346,06 |
| F1 | 2022 | 12352 | 142 | PRIMO CECILIA S.R.L. | 288,97 | FE/628 | 05/05/2022 | 2022 | 33 | 0 | 502010604 | 288,97 |
| F1 | 2022 | 12633 | 142 | PRIMO CECILIA S.R.L. | 2.051,41 | FE/648 | 09/05/2022 | 2022 | 33 | 0 | 502010604 | 2.051,41 |
| F1 | 2022 | 12634 | 142 | PRIMO CECILIA S.R.L. | 1.191,21 | FE/649 | 09/05/2022 | 2022 | 33 | 0 | 502010604 | 1.191,21 |
| F1 | 2022 | 11596 | 4005486 | REHA GROUP SRL | 265,82 | FR/533 | 26/04/2022 | 2022 | 31 | 0 | 502010604 | 265,82 |
| F1 | 2022 | 12522 | 4005479 | SENTECH S.R.L. | 1.315,29 | 46/001 | 09/05/2022 | 2022 | 33 | 0 | 502010604 | 1.315,29 |
| F1 | 2022 | 11621 | 4006192 | UDISENS SRL | 1.315,28 | 191/E1 | 27/04/2022 | 2022 | 31 | 0 | 502010604 | 1.315,28 |
| | | | | | | | | 502010604 Totale | | | | 26.381,72 |
| F1 | 2022 | 11604 | 4006951 | SIAV S.P.A. | 3.050,00 | 4122001501 | 22/04/2022 | 2022 | 27 | 0 | 502020106 | 3.050,00 |
| F1 | 2022 | 11605 | 4006951 | SIAV S.P.A. | 27.419,50 | 4122001502 | 22/04/2022 | 2022 | 27 | 0 | 502020106 | 27.419,50 |
| F1 | 2022 | 12446 | 4006945 | SMARTPEG S.R.L. | 1.632,91 | 38 | 02/05/2022 | 2022 | 27 | 0 | 502020106 | 1.632,91 |
| F1 | 2022 | 12000 | 4008390 | SOFTWAY SRL | 16.033,53 | 000009/PA | 29/04/2022 | 2022 | 27 | 0 | 502020106 | 16.033,53 |
| F1 | 2022 | 12775 | 4007676 | ZUCCHETTI CENTRO SISTEMI SPA | 13.386,15 | 1259/C | 28/04/2022 | 2021 | 27 | 0 | 502020106 | 13.386,15 |
| | | | | | | | | 502020106 Totale | | | | 61.522,09 |
| F1 | 2022 | 11258 | 4002797 | TELEPASS S.P.A. | 5,04 | 000000900012793T | 23/04/2022 | 2022 | 42 | 0 | 502020119 | 5,04 |
| | | | | | | | | 502020119 Totale | | | | 5,04 |
| F1 | 2022 | 11717 | 3055 | TRADE ART 2000 S.P.A. | 2.440,00 | 72/02 | 21/04/2022 | 2022 | 13 | 0 | 504020101 | 2.440,00 |
| | | | | | | | | 504020101 Totale | | | | 2.440,00 |
| F1 | 2022 | 12855 | 4008183 | RESPIRAIRE S.R.L | 112,32 | 939 /FM | 30/04/2022 | 2022 | 64 | 0 | 504020199 | 112,32 |
| F1 | 2022 | 12855 | 4008183 | RESPIRAIRE S.R.L | 51,38 | 939 /FM | 30/04/2022 | 2022 | 64 | 0 | 504020199 | 51,38 |
| | | | | | | | | 504020199 Totale | | | | 163,70 |
| | | | | | | | | Totale complessivo | | | | 183.642,84 |