

PAGAMENTI I TRIMESTRE 2021								
D.Lgs. 33/2013 - art. 41, comma 1-bis								
CODICE SIOPE	DESCRIZIONE SIOPE	NUMERO OPI	DATA REGISTRAZIONE	FORNITORE	NOME FORNITORE	PARTITA IVA 1	PARTITA IVA 2	IMPORTO PER CODICE SIOPE
22.002.754,99								
PERSONALE								
1103	COMPETENZE A FAVORE DEL PERSONALE A TEMPO INDETERMINATO, AL NETTO DEGLI ARRETRATI ATTRIBUITI	4000431	25/01/2021	20002958	FORTUNATI SILENA	FRTSLN74S48I921K		168,33
		4001103	24/02/2021	20002958	FORTUNATI SILENA	FRTSLN74S48I921K		168,33
		4001875	24/03/2021	20002958	FORTUNATI SILENA	FRTSLN74S48I921K		168,33
		4000302	14/01/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	24.037,28
		4000971	11/02/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	146,87
		4000971	11/02/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	9.323,46
		4001682	16/03/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	5.244,42
		4001682	16/03/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	6.981,95
		4000506	28/01/2021	20006553	PERSONALE A TEMPO INDETERMINATO			2.931.737,89
		4001398	01/03/2021	20006553	PERSONALE A TEMPO INDETERMINATO			3.245.306,95
		4002081	29/03/2021	20006553	PERSONALE A TEMPO INDETERMINATO			3.203.242,38
		4001399	01/03/2021	20006554	PERSONALE A TEMPO DETERMINATO			17,14
							TOTALE 1103	9.426.543,33
1104	ARRETRATI DI ANNI PRECEDENTI AL PERSONALE A TEMPO INDETERMINATO	4000506	28/01/2021	20006553	PERSONALE A TEMPO INDETERMINATO			580.925,45
		4001398	01/03/2021	20006553	PERSONALE A TEMPO INDETERMINATO			158.767,56
		4002081	29/03/2021	20006553	PERSONALE A TEMPO INDETERMINATO			13.318,02
							TOTALE1104	753.011,03
1105	COMPETENZE A FAVORE DEL PERSONALE A TEMPO DETERMINATO, AL NETTO DEGLI ARRETRATI ATTRIBUITI	4000507	28/01/2021	20006554	PERSONALE A TEMPO DETERMINATO			312.411,84
		4001399	01/03/2021	20006554	PERSONALE A TEMPO DETERMINATO			354.181,18
		4002082	29/03/2021	20006554	PERSONALE A TEMPO DETERMINATO			378.897,28
							TOTALE 1105	1.045.490,30
1106	ARRETRATI DI ANNI PRECEDENTI AL PERSONALE A TEMPO DETERMINATO	4000507	28/01/2021	20006554	PERSONALE A TEMPO DETERMINATO			61.904,57
		4001399	01/03/2021	20006554	PERSONALE A TEMPO DETERMINATO			17.328,17
		4002082	29/03/2021	20006554	PERSONALE A TEMPO DETERMINATO			1.575,32
							TOTALE 1106	80.808,06
1203		4000457	26/01/2021	20000287	FIDES SPA	00667720585	00922061007	1.033,00
		4001365	01/03/2021	20000287	FIDES SPA	00667720585	00922061007	1.033,00
		4002017	25/03/2021	20000287	FIDES SPA	00667720585	00922061007	1.033,00
		4000486	26/01/2021	20000568	INPDAP-PRESTITI NON CARTOLARIZZATI-			9.034,22
		4001394	01/03/2021	20000568	INPDAP-PRESTITI NON CARTOLARIZZATI-			9.034,22
		4002016	25/03/2021	20000568	INPDAP-PRESTITI NON CARTOLARIZZATI-			9.034,22
		4000543	29/01/2021	20001276	AON S.P.A. INSURANCE BROKERS (EX AO N NIKOLS ADRIATICA SRL)	10203070155	11274970158	4.398,72
		4000543	29/01/2021	20001276	AON S.P.A. INSURANCE BROKERS (EX AO N NIKOLS ADRIATICA SRL)	10203070155	11274970158	21.925,67
		4000417	25/01/2021	20001420	A.T.E.R. - TERNI (EX I.E.R.P.)	01457790556	01457790556	218,11
		4001334	01/03/2021	20001420	A.T.E.R. - TERNI (EX I.E.R.P.)	01457790556	01457790556	218,11
		4001889	25/03/2021	20001420	A.T.E.R. - TERNI (EX I.E.R.P.)	01457790556	01457790556	218,11
		4000458	26/01/2021	20001484	PRESTITALIA S.p.A.	05889861000		3.389,62
		4001366	01/03/2021	20001484	PRESTITALIA S.p.A.	05889861000		3.389,62
		4002018	25/03/2021	20001484	PRESTITALIA S.p.A.	05889861000		3.389,62
		4000434	26/01/2021	20001613	CDS CIRCOLO DOPOLAVORO SANITA'- TERNI C/O ATTISANO ANGELO	00174480558	00174480558	1.072,50
		4001342	01/03/2021	20001613	CDS CIRCOLO DOPOLAVORO SANITA'- TERNI C/O ATTISANO ANGELO	00174480558	00174480558	1.070,55
		4002046	25/03/2021	20001613	CDS CIRCOLO DOPOLAVORO SANITA'- TERNI C/O ATTISANO ANGELO	00174480558	00174480558	1.064,70
		4000435	26/01/2021	20001637	CGIL FEDERAZIONE REGIONALE FUNZIONE PUBBLICA			3.979,77
		4001343	01/03/2021	20001637	CGIL FEDERAZIONE REGIONALE FUNZIONE PUBBLICA			4.014,10
		4002047	25/03/2021	20001637	CGIL FEDERAZIONE REGIONALE FUNZIONE PUBBLICA			4.076,78
		4000436	26/01/2021	20001639	UIL SINDACATO FED. SANITA'			4.287,61
		4001344	01/03/2021	20001639	UIL SINDACATO FED. SANITA'			4.271,57
		4002048	25/03/2021	20001639	UIL SINDACATO FED. SANITA'			4.280,34
		4000437	26/01/2021	20001741	CIMO		91023180549	1.930,12
		4001345	01/03/2021	20001741	CIMO		91023180549	2.005,06
		4002049	25/03/2021	20001741	CIMO		91023180549	2.017,56
		4000438	26/01/2021	20001875	FASSID/S.N.R. (SIND.NAZ.AREA RAD.G			486,00
		4001346	01/03/2021	20001875	FASSID/S.N.R. (SIND.NAZ.AREA RAD.G			486,00

4002050	25/03/2021	20001875	FASSID/S.N.R. (SIND.NAZ.AREA RAD.G			486,00
4000439	26/01/2021	20001886	FESMED/A.O.G.O.I GINECOLOGI	97017540150	09228020153	280,00
4001347	01/03/2021	20001886	FESMED/A.O.G.O.I GINECOLOGI	97017540150	09228020153	240,00
4002051	25/03/2021	20001886	FESMED/A.O.G.O.I GINECOLOGI	97017540150	09228020153	240,00
4000440	26/01/2021	20001983	ACOI ASSOCIAZION CHIRURGI OSPEDALIERI ITALIANI	97116700580	05568450968	165,00
4001348	01/03/2021	20001983	ACOI ASSOCIAZION CHIRURGI OSPEDALIERI ITALIANI	97116700580	05568450968	165,00
4002052	25/03/2021	20001983	ACOI ASSOCIAZION CHIRURGI OSPEDALIERI ITALIANI	97116700580	05568450968	165,00
4000459	26/01/2021	20002219	DIV.IST.A MEZZO UNIFIN			1.042,00
4001367	01/03/2021	20002219	DIV.IST.A MEZZO UNIFIN			1.042,00
4002019	25/03/2021	20002219	DIV.IST.A MEZZO UNIFIN			1.042,00
4000460	26/01/2021	20002222	FIDITALIA - (EX FINAGEN)		02125750279	8.480,80
4001368	01/03/2021	20002222	FIDITALIA - (EX FINAGEN)		02125750279	8.480,80
4002020	25/03/2021	20002222	FIDITALIA - (EX FINAGEN)		02125750279	8.480,80
4000441	26/01/2021	20002265	AAROI EMAC		07156580636	1.088,00
4001349	01/03/2021	20002265	AAROI EMAC		07156580636	1.088,00
4002053	25/03/2021	20002265	AAROI EMAC		07156580636	1.088,00
4000442	26/01/2021	20002298	SI.NA.F.O.=SIND.NAZ.F.O.	80248750582		50,00
4001350	01/03/2021	20002298	SI.NA.F.O.=SIND.NAZ.F.O.	80248750582		50,00
4002054	25/03/2021	20002298	SI.NA.F.O.=SIND.NAZ.F.O.	80248750582		50,00
4000443	26/01/2021	20002399	ANAAO ASSOMED (SNABI)			90,00
4001351	01/03/2021	20002399	ANAAO ASSOMED (SNABI)			90,00
4002055	25/03/2021	20002399	ANAAO ASSOMED (SNABI)			90,00
4000444	26/01/2021	20002454	FEDERAZIONE CISL MEDICI			696,25
4001352	01/03/2021	20002454	FEDERAZIONE CISL MEDICI			696,25
4002056	25/03/2021	20002454	FEDERAZIONE CISL MEDICI			724,10
4000445	26/01/2021	20002520	ASS.UN PSICOLOGI ITALIANI			84,00
4001353	01/03/2021	20002520	ASS.UN PSICOLOGI ITALIANI			84,00
4002057	25/03/2021	20002520	ASS.UN PSICOLOGI ITALIANI			84,00
4000446	26/01/2021	20002598	SINDACATO NURSING UP	96340350584		1.811,16
4001354	01/03/2021	20002598	SINDACATO NURSING UP	96340350584		1.870,40
4002058	25/03/2021	20002598	SINDACATO NURSING UP	96340350584		1.927,56
4000447	26/01/2021	20002685	ASCOTI		07574250010	135,40
4001355	01/03/2021	20002685	ASCOTI		07574250010	135,40
4002059	25/03/2021	20002685	ASCOTI		07574250010	135,40
4000448	26/01/2021	20003046	ANAAO ASSOMED			1.524,00
4001356	01/03/2021	20003046	ANAAO ASSOMED			1.532,00
4002060	25/03/2021	20003046	ANAAO ASSOMED			1.532,00
4000461	26/01/2021	20003676	AGOS DUCATO SPA	04114010962		758,70
4001369	01/03/2021	20003676	AGOS DUCATO SPA	04114010962		758,70
4002021	25/03/2021	20003676	AGOS DUCATO SPA	04114010962		758,70
4000449	26/01/2021	20003951	FSI -USAE- FEDERAZ SIND. INDIP.TI	97213900588		1.495,15
4001357	01/03/2021	20003951	FSI -USAE- FEDERAZ SIND. INDIP.TI	97213900588		1.437,99
4002061	25/03/2021	20003951	FSI -USAE- FEDERAZ SIND. INDIP.TI	97213900588		1.393,56
4000462	26/01/2021	20004057	SIGLA S.r.l.		03951740269	538,00
4001370	01/03/2021	20004057	SIGLA S.r.l.		03951740269	538,00
4002022	25/03/2021	20004057	SIGLA S.r.l.		03951740269	538,00
4000463	26/01/2021	20004556	IBL BANCA SPA	00452550585	00897081006	7.109,00
4001371	01/03/2021	20004556	IBL BANCA SPA	00452550585	00897081006	6.889,00
4002023	25/03/2021	20004556	IBL BANCA SPA	00452550585	00897081006	6.889,00
4000464	26/01/2021	20004656	DEUTSCHE BANK SPA - PRESTITEMPO		01340740156	245,00
4001372	01/03/2021	20004656	DEUTSCHE BANK SPA - PRESTITEMPO		01340740156	245,00
4002024	25/03/2021	20004656	DEUTSCHE BANK SPA - PRESTITEMPO		01340740156	245,00
4000465	26/01/2021	20004961	PITAGORA SPA	04852611005	01654870052	1.513,00
4001373	01/03/2021	20004961	PITAGORA SPA	04852611005	01654870052	1.001,00
4002025	25/03/2021	20004961	PITAGORA SPA	04852611005	01654870052	1.001,00
4000450	26/01/2021	20005450	NURSIND		95098210248	174,00
4000451	26/01/2021	20005450	NURSIND		95098210248	126,00
4001358	01/03/2021	20005450	NURSIND		95098210248	174,00
4001359	01/03/2021	20005450	NURSIND		95098210248	126,00
4002062	25/03/2021	20005450	NURSIND		95098210248	179,80
4002063	25/03/2021	20005450	NURSIND		95098210248	130,20
4000466	26/01/2021	20005588	BNL FINANCE SPA		01014411001	3.070,00
4001374	01/03/2021	20005588	BNL FINANCE SPA		01014411001	3.070,00
4002026	25/03/2021	20005588	BNL FINANCE SPA		01014411001	2.840,00
4000467	26/01/2021	20005608	COMPASS BANCA SPA		10536040966	2.528,00
4001375	01/03/2021	20005608	COMPASS BANCA SPA		10536040966	3.061,00
4002027	25/03/2021	20005608	COMPASS BANCA SPA		10536040966	2.828,00
4000468	26/01/2021	20005836	UNICREDIT SPA EX FCN DELEGHE STIPENDI	00348170101	00348170101	9.234,00
4001376	01/03/2021	20005836	UNICREDIT SPA EX FCN DELEGHE STIPENDI	00348170101	00348170101	10.374,00
4002028	25/03/2021	20005836	UNICREDIT SPA EX FCN DELEGHE STIPENDI	00348170101	00348170101	10.903,00
4000469	26/01/2021	20005871	ITALCREDI SPA		05085150158	267,00
4001377	01/03/2021	20005871	ITALCREDI SPA		05085150158	267,00

ALTRE RIT.AL PERSONALE PER CONTO TERZI

4002029	25/03/2021	20005871	ITALCREDI SPA		05085150158	267,00
4000452	26/01/2021	20005906	FIALS CONF.S.A.L			818,95
4000453	26/01/2021	20005906	FIALS CONF.S.A.L			216,00
4001360	01/03/2021	20005906	FIALS CONF.S.A.L			826,60
4001361	01/03/2021	20005906	FIALS CONF.S.A.L			219,00
4002064	25/03/2021	20005906	FIALS CONF.S.A.L			826,60
4002065	25/03/2021	20005906	FIALS CONF.S.A.L			219,00
4000428	25/01/2021	20005966	ROSIGNOLI ORIETTA	RSGRTT69T46L117V		725,50
4001104	24/02/2021	20005966	ROSIGNOLI ORIETTA	RSGRTT69T46L117V		725,50
4001872	24/03/2021	20005966	ROSIGNOLI ORIETTA	RSGRTT69T46L117V		725,50
4000470	26/01/2021	20006062	LOGOS FINANZIARIA SPA		01459720031	58,00
4001378	01/03/2021	20006062	LOGOS FINANZIARIA SPA		01459720031	58,00
4002030	25/03/2021	20006062	LOGOS FINANZIARIA SPA		01459720031	58,00
4000429	25/01/2021	20006266	RASI VALERIA	RSAVLR93E66L117W		357,00
4001105	24/02/2021	20006266	RASI VALERIA	RSAVLR93E66L117W		357,00
4001873	24/03/2021	20006266	RASI VALERIA	RSAVLR93E66L117W		357,00
4000454	26/01/2021	20006268	CISL FP UMBRIA	94090850549		948,56
4001362	01/03/2021	20006268	CISL FP UMBRIA	94090850549		948,56
4002066	25/03/2021	20006268	CISL FP UMBRIA	94090850549		948,56
4000471	26/01/2021	20006363	FINDOMESTIC BANCA SPA		03562770481	949,00
4001379	01/03/2021	20006363	FINDOMESTIC BANCA SPA		03562770481	949,00
4002031	25/03/2021	20006363	FINDOMESTIC BANCA SPA		03562770481	949,00
4000455	26/01/2021	20006674	FESMED	97116700580	05568450968	20,00
4001363	01/03/2021	20006674	FESMED	97116700580	05568450968	20,00
4002067	25/03/2021	20006674	FESMED	97116700580	05568450968	20,00
4000472	26/01/2021	20006695	ACCEDO SPA	02402101204	02402101204	310,00
4001380	01/03/2021	20006695	ACCEDO SPA	02402101204	02402101204	310,00
4002032	25/03/2021	20006695	ACCEDO SPA	02402101204	02402101204	310,00
4000473	26/01/2021	20006806	FINCONTINUO SPA		02597720792	555,00
4001381	01/03/2021	20006806	FINCONTINUO SPA		02597720792	555,00
4002033	25/03/2021	20006806	FINCONTINUO SPA		02597720792	797,00
4000474	26/01/2021	20006967	TOWERS CQ SRL	02402101204	02402101204	1.328,00
4001382	01/03/2021	20006967	TOWERS CQ SRL	02402101204	02402101204	1.328,00
4002034	25/03/2021	20006967	TOWERS CQ SRL	02402101204	02402101204	1.328,00
4000475	26/01/2021	20006988	BANCA DI SASSARI	01583450901	01583450901	250,00
4001383	01/03/2021	20006988	BANCA DI SASSARI	01583450901	01583450901	250,00
4002035	25/03/2021	20006988	BANCA DI SASSARI	01583450901	01583450901	250,00
4000476	26/01/2021	20007005	SANTANDER CONSUMER BANK SPA	05634190010	05634190010	2.837,00
4001384	01/03/2021	20007005	SANTANDER CONSUMER BANK SPA	05634190010	05634190010	2.837,00
4002036	25/03/2021	20007005	SANTANDER CONSUMER BANK SPA	05634190010	05634190010	2.588,00
4000418	25/01/2021	20007050	PEROTTI ADRIANO	PRTDRN62E18Z133J		357,02
4001335	01/03/2021	20007050	PEROTTI ADRIANO	PRTDRN62E18Z133J		357,02
4001890	25/03/2021	20007050	PEROTTI ADRIANO	PRTDRN62E18Z133J		357,02
4000419	25/01/2021	20007087	ROCCA ROSETTA	RCCRTT65E59L117T		236,08
4000420	25/01/2021	20007088	FABRIZI GABRIELE	FBRGRL86M29L117M		236,08
4000421	25/01/2021	20007117	BANCA CREDITO COOP.VO DEL VELINO		00036100576	419,41
4001336	01/03/2021	20007117	BANCA CREDITO COOP.VO DEL VELINO		00036100576	353,52
4001891	25/03/2021	20007117	BANCA CREDITO COOP.VO DEL VELINO		00036100576	276,34
4000477	26/01/2021	20007145	VIVIBANCA SPA		04255700652	567,00
4001385	01/03/2021	20007145	VIVIBANCA SPA		04255700652	567,00
4002037	25/03/2021	20007145	VIVIBANCA SPA		04255700652	567,00
4000478	26/01/2021	20007149	FIGENPA SPA		03401350107	609,00
4001386	01/03/2021	20007149	FIGENPA SPA		03401350107	609,00
4002038	25/03/2021	20007149	FIGENPA SPA		03401350107	609,00
4000479	26/01/2021	20007280	EUROCCS SPA		07551781003	2.844,00
4001387	01/03/2021	20007280	EUROCCS SPA		07551781003	3.065,00
4002039	25/03/2021	20007280	EUROCCS SPA		07551781003	3.065,00
4000422	25/01/2021	20007284	CHAMPIONS FINANCE SRL	05749810965	05749810965	334,41
4001337	01/03/2021	20007284	CHAMPIONS FINANCE SRL	05749810965	05749810965	334,15
4001892	25/03/2021	20007284	CHAMPIONS FINANCE SRL	05749810965	05749810965	308,40
4000480	26/01/2021	20007350	INTESA SANPAOLO SPA	10810700152	10810700152	2.169,00
4001388	01/03/2021	20007350	INTESA SANPAOLO SPA	10810700152	10810700152	2.169,00
4002040	25/03/2021	20007350	INTESA SANPAOLO SPA	10810700152	10810700152	2.169,00
4000481	26/01/2021	20007412	IBL FAMILY SPA	07971341008	07971341008	1.803,00
4001389	01/03/2021	20007412	IBL FAMILY SPA	07971341008	07971341008	1.803,00
4002041	25/03/2021	20007412	IBL FAMILY SPA	07971341008	07971341008	1.803,00
4000482	26/01/2021	20007567	AGENZIA GENERALE DI TERNI-RIDOLFI	01637370550	01637370550	75,00
4001390	01/03/2021	20007567	AGENZIA GENERALE DI TERNI-RIDOLFI	01637370550	01637370550	75,00
4002042	25/03/2021	20007567	AGENZIA GENERALE DI TERNI-RIDOLFI	01637370550	01637370550	75,00
4000483	26/01/2021	20007568	PROFAMILY S.p.A.	09646131004		468,00
4001391	01/03/2021	20007568	PROFAMILY S.p.A.	09646131004		468,00
4002043	25/03/2021	20007568	PROFAMILY S.p.A.	09646131004		442,00

		4000456	26/01/2021	20007569	COINA		96299420586	96299420586	10,00
		4001364	01/03/2021	20007569	COINA		96299420586	96299420586	10,00
		4002068	25/03/2021	20007569	COINA		96299420586	96299420586	10,00
		4000484	26/01/2021	20007586	AVVERA SPA			02823390352	624,00
		4001392	01/03/2021	20007586	AVVERA SPA			02823390352	624,00
		4002044	25/03/2021	20007586	AVVERA SPA			02823390352	624,00
		4000423	25/01/2021	20007594	SAVI MASSIMO	SVAMSM64R31F844H			31,17
		4001338	01/03/2021	20007594	SAVI MASSIMO	SVAMSM64R31F844H			28,21
		4001893	25/03/2021	20007594	SAVI MASSIMO	SVAMSM64R31F844H			81,58
		4000424	25/01/2021	20007595	SAVI SIMONE	SVASMN94M02L117E			31,18
		4001339	01/03/2021	20007595	SAVI SIMONE	SVASMN94M02L117E			28,21
		4001894	25/03/2021	20007595	SAVI SIMONE	SVASMN94M02L117E			81,59
		4000430	25/01/2021	20007609	LO FORTE SERENA	LFRSRN77M47L117S			400,00
		4001106	24/02/2021	20007609	LO FORTE SERENA	LFRSRN77M47L117S			400,00
		4001874	24/03/2021	20007609	LO FORTE SERENA	LFRSRN77M47L117S			400,00
		4000425	25/01/2021	20007615	SANTUCCI FEDERICA	SNTFRC84D65L117C			346,91
		4001340	01/03/2021	20007615	SANTUCCI FEDERICA	SNTFRC84D65L117C			354,80
		4001895	25/03/2021	20007615	SANTUCCI FEDERICA	SNTFRC84D65L117C			250,05
		4000485	26/01/2021	20007632	BANCA PROGETTO SPA	02261070136	02261070136		243,00
		4001393	01/03/2021	20007632	BANCA PROGETTO SPA	02261070136	02261070136		243,00
		4002045	25/03/2021	20007632	BANCA PROGETTO SPA	02261070136	02261070136		243,00
		4000426	25/01/2021	20007674	STUDIO ASSOC.RINALDI E GUALFETTI			01200890554	260,16
		4001534	04/03/2021	20007674	STUDIO ASSOC.RINALDI E GUALFETTI			01200890554	219,16
		4001888	25/03/2021	20007674	STUDIO ASSOC.RINALDI E GUALFETTI			01200890554	244,59
		4000427	25/01/2021	20007702	BOCCI ANTONIETTA	BCCNNT39B63F844V			323,63
		4001341	01/03/2021	20007702	BOCCI ANTONIETTA	BCCNNT39B63F844V			378,54
		4001896	25/03/2021	20007702	BOCCI ANTONIETTA	BCCNNT39B63F844V			323,63
		4001426	02/03/2021	20007795	IFIS NPL INVESTING S.p.A		04570150278		3.155,98
		4001897	25/03/2021	20007795	IFIS NPL INVESTING S.p.A		04570150278		236,89
		4002069	25/03/2021	20007816	FIALS FED.VETERINARI E MEDICI		97503820587		3,00
		4002070	25/03/2021	20007816	FIALS FED.VETERINARI E MEDICI		97503820587		17,00
							TOTALE 1203		300.281,08
1204	RITENUTE PREVIDENZIALI E ASSISTENZIALI AL PERSONALE A TEMPO INDETERMINATO	4000930	09/02/2021	20006523	INPS - CPDEL (DIP.TE) T. INDETERMIN				252.787,76
		4001628	11/03/2021	20006523	INPS - CPDEL (DIP.TE) T. INDETERMIN				259.512,99
		4000932	09/02/2021	20006525	INPS - CPS (DIP.TE) T. INDETERMINAT				200.468,25
		4001630	11/03/2021	20006525	INPS - CPS (DIP.TE) T. INDETERMINAT				201.603,19
		4000934	09/02/2021	20006527	INPS - INADEL (DIP.TE) T. INDETERMI				36.448,76
		4001632	11/03/2021	20006527	INPS - INADEL (DIP.TE) T. INDETERMI				36.310,07
		4000936	09/02/2021	20006529	INPS - F.DO CREDITO T. INDETERMINAT				17.625,64
		4001633	11/03/2021	20006529	INPS - F.DO CREDITO T. INDETERMINAT				17.949,02
		4000012	11/01/2021	20006533	FONDO PERSEO DIP.TE T.INDETERM.		97660520582		2.559,06
		4000832	05/02/2021	20006533	FONDO PERSEO DIP.TE T.INDETERM.		97660520582		1.294,84
		4001607	09/03/2021	20006533	FONDO PERSEO DIP.TE T.INDETERM.		97660520582		1.384,18
		4000179	13/01/2021	20006557	INPS-DIP.TE T. INDETERMINATO				84,50
		4000179	13/01/2021	20006557	INPS-DIP.TE T. INDETERMINATO				0,51
		4000956	09/02/2021	20006557	INPS-DIP.TE T. INDETERMINATO				84,50
		4000956	09/02/2021	20006557	INPS-DIP.TE T. INDETERMINATO				0,50
		4001655	11/03/2021	20006557	INPS-DIP.TE T. INDETERMINATO				0,50
		4001655	11/03/2021	20006557	INPS-DIP.TE T. INDETERMINATO				84,50
		4000015	11/01/2021	20006568	ENPAM-DIP.TE T. INDETERMINATO				2.635,89
		4000831	05/02/2021	20006568	ENPAM-DIP.TE T. INDETERMINATO				1.207,85
		4001610	09/03/2021	20006568	ENPAM-DIP.TE T. INDETERMINATO				1.317,97
		4000016	11/01/2021	20006570	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE				6.574,00
		4000016	11/01/2021	20006570	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE				6.651,67
		4000016	11/01/2021	20006570	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE				6.632,90
		4000016	11/01/2021	20006570	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE				6.580,42
		4000016	11/01/2021	20006570	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE				6.558,50
		4000016	11/01/2021	20006570	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE				4.949,64
		4000944	09/02/2021	20007100	INPS - F.DO CREDITO ALTRO				1,75
		4001641	11/03/2021	20007100	INPS - F.DO CREDITO ALTRO				1,75
							TOTALE 1204		1.071.311,11
1205	RITENUTE ERARIALI A CARICO DEL PERSONALE A TEMPO INDETERMINATO	4000170	13/01/2021	20006521	ERARIO-PERS. DIP.TE TEMPO INDETERMI	06363391001	06363391001		2.370.466,33
		4000947	09/02/2021	20006521	ERARIO-PERS. DIP.TE TEMPO INDETERMI	06363391001	06363391001		1.251.676,92
		4001644	11/03/2021	20006521	ERARIO-PERS. DIP.TE TEMPO INDETERMI	06363391001	06363391001		1.171.773,40
		4000172	13/01/2021	20006531	ERARIO ADD.LI-PERS. TERMPO INDET.				19.667,30
		4000949	09/02/2021	20006531	ERARIO ADD.LI-PERS. TERMPO INDET.				115.864,54
		4001646	11/03/2021	20006531	ERARIO ADD.LI-PERS. TERMPO INDET.				121.718,69
							TOTALE 1205		5.051.167,18
1206		4000931	09/02/2021	20006524	INPS - CPDEL (DIP.TE) T. DETERMINAT				32.902,45
		4001629	11/03/2021	20006524	INPS - CPDEL (DIP.TE) T. DETERMINAT				31.781,49

RITENUTE PREVIDENZIALI E ASSISTENZIALI AL PERSONALE A TEMPO DETERMINATO	4000933	09/02/2021	20006526	INPS - CPS (DIP.TE) T. DETERMINATO			14.654,28
	4001631	11/03/2021	20006526	INPS - CPS (DIP.TE) T. DETERMINATO			16.904,59
	4000935	09/02/2021	20006528	INPS - INADEL (DIP.TE) T. DETERMINA			78,58
	4000937	09/02/2021	20006530	INPS - F DO CREDITO T. DETERMINATO			1.863,90
	4001634	11/03/2021	20006530	INPS - F DO CREDITO T. DETERMINATO			1.909,99
	4000017	11/01/2021	20006571	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE			379,00
	4000017	11/01/2021	20006571	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE			436,18
	4000017	11/01/2021	20006571	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE			476,20
	4000017	11/01/2021	20006571	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE			490,02
	4000017	11/01/2021	20006571	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE			519,21
	4000017	11/01/2021	20006571	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE			587,35
	TOTALE 1206						102.983,24
1207	RITENUTE ERARIALI A CARICO DEL PERSONALE A TEMPO DETERMINATO						
	4000171	13/01/2021	20006522	ERARIO-PERS. DIP.TE TEMPO DETERMINA	06363391001	06363391001	89.125,92
	4000948	09/02/2021	20006522	ERARIO-PERS. DIP.TE TEMPO DETERMINA	06363391001	06363391001	111.102,34
	4001645	11/03/2021	20006522	ERARIO-PERS. DIP.TE TEMPO DETERMINA	06363391001	06363391001	109.211,15
	4000173	13/01/2021	20006532	ERARIO ADD.LI-PERS. TERMPPO DET.			1.298,27
	4000950	09/02/2021	20006532	ERARIO ADD.LI-PERS. TERMPPO DET.			7.130,72
	4001647	11/03/2021	20006532	ERARIO ADD.LI-PERS. TERMPPO DET.			7.012,29
	TOTALE 1207						324.880,69
1304	CONTRIBUTI OBBLIGATORI PER IL PERSONALE A TEMPO INDETERMINATO						
	4000976	12/02/2021	20001594	INAIL		01165400589	640.779,29
	4000976	12/02/2021	20001594	INAIL		01165400589	6.442,72
	4000976	12/02/2021	20001594	INAIL		01165400589	-1.518,72
	4000976	12/02/2021	20001594	INAIL		01165400589	15.548,96
	4000938	09/02/2021	20006547	INPS - CPDEL (ENTE) T. INDETERMINAT			679.341,23
	4001635	11/03/2021	20006547	INPS - CPDEL (ENTE) T. INDETERMINAT			698.615,78
	4000940	09/02/2021	20006549	INPS-CPS ENTE T.INDETERMINATO			517.389,20
	4001637	11/03/2021	20006549	INPS-CPS ENTE T.INDETERMINATO			520.151,79
	4000942	09/02/2021	20006551	INPS - INADEL (ENTE) T. INDETERMINA			180.518,12
	4001639	11/03/2021	20006551	INPS - INADEL (ENTE) T. INDETERMINA			189.292,04
	4000180	13/01/2021	20006559	INPS-ENTE T. INDETERMINATO			41,58
	4000957	09/02/2021	20006559	INPS-ENTE T. INDETERMINATO			38,04
	4001656	11/03/2021	20006559	INPS-ENTE T. INDETERMINATO			18,73
	4000014	11/01/2021	20006566	ENPAM-ENTE T. INDETERMINATO			6.560,71
	4000830	05/02/2021	20006566	ENPAM-ENTE T. INDETERMINATO			3.109,23
	4001609	09/03/2021	20006566	ENPAM-ENTE T. INDETERMINATO			3.375,32
	4000979	12/02/2021	20007765	INAIL EMERGENZA COVID		01165400589	7.980,19
	TOTALE1304						3.467.684,21
1305	CONTRIBUTI PREVIDENZA COMPLEMENTARE PER IL PERSONALE A TEMPO INDETERMINATO						
	4000013	11/01/2021	20006555	FONDO PERSEO ENTE T.INDETERM.		97660520582	2.296,29
	4000833	05/02/2021	20006555	FONDO PERSEO ENTE T.INDETERM.		97660520582	1.163,28
	4001608	09/03/2021	20006555	FONDO PERSEO ENTE T.INDETERM.		97660520582	1.243,63
	TOTALE 1305						4.703,20
1306	CONTRIBUTI OBBLIGATORI PER IL PERSONALE A TEMPO DETERMINATO						
	4000939	09/02/2021	20006548	INPS - CPDEL (ENTE) T. DETERMINATO			89.289,79
	4001636	11/03/2021	20006548	INPS - CPDEL (ENTE) T. DETERMINATO			85.467,50
	4000941	09/02/2021	20006550	INPS - CPS (ENTE) T. DETERMINATO			38.556,84
	4001638	11/03/2021	20006550	INPS - CPS (ENTE) T. DETERMINATO			44.539,83
	4000943	09/02/2021	20006552	INPS - INADEL (ENTE) T. DETERMINATO			22.000,81
	4001640	11/03/2021	20006552	INPS - INADEL (ENTE) T. DETERMINATO			22.291,04
	4001640	11/03/2021	20006552	INPS - INADEL (ENTE) T. DETERMINATO			0,14
	4000181	13/01/2021	20006560	INPS-ENTE T. DETERMINATO			10.509,42
	4000958	09/02/2021	20006560	INPS-ENTE T. DETERMINATO			8.262,96
	4001657	11/03/2021	20006560	INPS-ENTE T. DETERMINATO			8.553,27
	TOTALE 1306						329.471,60
1599	ALTRI ONERI PER IL PERSONALE						
	4000925	09/02/2021	20000117	INPS INPDAP F.CRED. EX CPS E CPDEL			108,17
	4001624	11/03/2021	20000117	INPS INPDAP F.CRED. EX CPS E CPDEL			97,04
	4000926	09/02/2021	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			2.123,31
	4001625	11/03/2021	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			2.123,31
	4000927	09/02/2021	20001864	INPS EX INPDAP CPS			6.217,44
	4001626	11/03/2021	20001864	INPS EX INPDAP CPS			6.217,44
	4000928	09/02/2021	20004117	INPS EX INPDAP CPDEL (ENTE)			104,76
	4000929	09/02/2021	20004118	INPS EX INPDAP INADEL (ENTE)			582,89
	4001627	11/03/2021	20004118	INPS EX INPDAP INADEL (ENTE)			570,20
	4000966	09/02/2021	20006572	INPS - CPDEL (ENTE) PERS. DIVERSO			1.526,18
	4000967	09/02/2021	20006573	INPS-CPS ENTE PERS. DIVERSO			521,15
	4000174	13/01/2021	20006578	ERARIO PERS. DIVERSO	06363391001		2.050,96
	4000951	09/02/2021	20006578	ERARIO PERS. DIVERSO	06363391001		173,46
	4001648	11/03/2021	20006578	ERARIO PERS. DIVERSO	06363391001		149,76
	4000182	13/01/2021	20006580	INPS-ENTE PERS. DIVERSO			6.168,49
	4000959	09/02/2021	20006580	INPS-ENTE PERS. DIVERSO			4.567,41
	4001658	11/03/2021	20006580	INPS-ENTE PERS. DIVERSO			4.567,41

4001485	04/03/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	726,28
4000038	13/01/2021	20000531	CO.DI.SAN. SPA	00784230872	00784230872	257,80
4000686	04/02/2021	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	3.140,00
4000686	04/02/2021	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	4.980,00
4000895	09/02/2021	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	3.140,00
4000895	09/02/2021	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	783,00
4001164	26/02/2021	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	6.640,00
4001164	26/02/2021	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	3.140,00
4001433	03/03/2021	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	315,00
4001910	25/03/2021	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	315,00
4000042	13/01/2021	20000654	K24 PHARMACEUTICALS S.r.l.	07510800639	07510800639	3.630,00
4001165	26/02/2021	20000654	K24 PHARMACEUTICALS S.r.l.	07510800639	07510800639	3.630,00
4000587	03/02/2021	20000680	DAIICHI SANKYO ITALIA SPA	00468270582	04494061007	232,40
4001166	26/02/2021	20000680	DAIICHI SANKYO ITALIA SPA	00468270582	04494061007	351,60
4001166	26/02/2021	20000680	DAIICHI SANKYO ITALIA SPA	00468270582	04494061007	56,00
4000986	15/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	3.065,30
4001491	04/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	349,20
4000047	13/01/2021	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l.	03859880969	03859880969	1.536,00
4000047	13/01/2021	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l.	03859880969	03859880969	5.248,00
4000591	03/02/2021	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l.	03859880969	03859880969	8.448,00
4000693	04/02/2021	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l.	03859880969	03859880969	3.840,00
4000693	04/02/2021	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l.	03859880969	03859880969	160,50
4001171	26/02/2021	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l.	03859880969	03859880969	5.760,00
4001171	26/02/2021	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l.	03859880969	03859880969	467,71
4000050	13/01/2021	20000881	SANDOZ S.p.A.	00795170158	02689300123	3.120,00
4000592	03/02/2021	20000881	SANDOZ S.p.A.	00795170158	02689300123	3.120,00
4000592	03/02/2021	20000881	SANDOZ S.p.A.	00795170158	02689300123	279,24
4000592	03/02/2021	20000881	SANDOZ S.p.A.	00795170158	02689300123	30,36
4000897	09/02/2021	20000881	SANDOZ S.p.A.	00795170158	02689300123	3.120,00
4001173	26/02/2021	20000881	SANDOZ S.p.A.	00795170158	02689300123	529,22
4000594	03/02/2021	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	18.131,52
4000594	03/02/2021	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	36.843,66
4000594	03/02/2021	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	61.361,28
4000695	04/02/2021	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	288,00
4000695	04/02/2021	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	1.229,93
4000695	04/02/2021	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	474,45
4000695	04/02/2021	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	29.661,88
4000695	04/02/2021	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	288,00
4001174	26/02/2021	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	61.361,28
4001174	26/02/2021	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	36.843,66
4001435	03/03/2021	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	2.024,07
4001544	08/03/2021	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	288,00
4000898	09/02/2021	20000941	SERVIER ITALIA SPA	00701480584	00924251002	89,99
4000595	03/02/2021	20000982	UCB PHARMA SPA	00471770016	00471770016	5.425,23
4000595	03/02/2021	20000982	UCB PHARMA SPA	00471770016	00471770016	6.195,30
4001176	26/02/2021	20000982	UCB PHARMA SPA	00471770016	00471770016	426,14
4000051	13/01/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	1.840,80
4000051	13/01/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	4.200,00
4000051	13/01/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	180,00
4000051	13/01/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	306,80
4000051	13/01/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	4.200,00
4000204	14/01/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	1.600,00
4000596	03/02/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	613,60
4000697	04/02/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	180,00
4001177	26/02/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	4.200,00
4001177	26/02/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	306,80
4001177	26/02/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	4.200,00
4001177	26/02/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	1.600,00
4001177	26/02/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	17.395,00
4001436	03/03/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	70,00
4001493	04/03/2021	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	2.027,20
4000056	13/01/2021	20001122	VISUFARMA S.p.A.		05101501004	363,50
4001437	03/03/2021	20001122	VISUFARMA S.p.A.		05101501004	103,05
4001184	26/02/2021	20001211	FERRING S.p.A.	07676940153	07676940153	2.240,05
4001711	18/03/2021	20001211	FERRING S.p.A.	07676940153	07676940153	2.240,05

4000704	04/02/2021	20001242	BS MEDICAL S.r.l. (EX BS EXPORT SRL)	01167730355	01167730355	44.25
4000210	14/01/2021	20001338	GRIFOLS ITALIA S.p.A.	10852890150	01262580507	2.228,00
4001187	26/02/2021	20001338	GRIFOLS ITALIA S.p.A.	10852890150	01262580507	2.228,00
4001439	03/03/2021	20001338	GRIFOLS ITALIA S.p.A.	10852890150	01262580507	1.589,70
4000211	14/01/2021	20001437	GUERBET S.p.A.	03841180106	03841180106	6.160,00
4001189	26/02/2021	20001437	GUERBET S.p.A.	03841180106	03841180106	6.160,00
4001189	26/02/2021	20001437	GUERBET S.p.A.	03841180106	03841180106	1.425,00
4001189	26/02/2021	20001437	GUERBET S.p.A.	03841180106	03841180106	855,00
4001189	26/02/2021	20001437	GUERBET S.p.A.	03841180106	03841180106	435,00
4001499	04/03/2021	20001437	GUERBET S.p.A.	03841180106	03841180106	5.600,00
4000064	13/01/2021	20001457	KEDRION S.p.A.	01779530466	01779530466	1.765,50
4000600	03/02/2021	20001457	KEDRION S.p.A.	01779530466	01779530466	568,00
4000708	04/02/2021	20001457	KEDRION S.p.A.	01779530466	01779530466	284,00
4001190	26/02/2021	20001457	KEDRION S.p.A.	01779530466	01779530466	710,00
4001440	03/03/2021	20001457	KEDRION S.p.A.	01779530466	01779530466	1.605,00
4001440	03/03/2021	20001457	KEDRION S.p.A.	01779530466	01779530466	1.337,50
4001440	03/03/2021	20001457	KEDRION S.p.A.	01779530466	01779530466	284,00
4001714	18/03/2021	20001457	KEDRION S.p.A.	01779530466	01779530466	568,00
4001927	25/03/2021	20001460	POLIFARMA SPA	00403210586	00882341001	197,02
4000065	13/01/2021	20001464	SO.SE. PHARM S.r.l.	01163980681	04775221007	889,20
4001442	03/03/2021	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	878,25
4001442	03/03/2021	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	362,42
4001442	03/03/2021	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	491,86
4001442	03/03/2021	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	1.477,52
4001442	03/03/2021	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	828,39
4001442	03/03/2021	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	771,29
4001715	18/03/2021	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	8.857,34
4000009	08/01/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	2,63
4000009	08/01/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	3.171,11
4000009	08/01/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	2.097,87
4000009	08/01/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	2.447,54
4001193	26/02/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	1.202,98
4001193	26/02/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	1.062,75
4001931	25/03/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	3.647,27
4000070	13/01/2021	20001645	S.A.L.F. SPA		00226250165	440,00
4001044	23/02/2021	20001645	S.A.L.F. SPA		00226250165	111,00
4001195	26/02/2021	20001645	S.A.L.F. SPA		00226250165	444,00
4001195	26/02/2021	20001645	S.A.L.F. SPA		00226250165	555,00
4001825	23/03/2021	20001645	S.A.L.F. SPA		00226250165	1.152,00
4000713	04/02/2021	20001760	ASPEN SANITAS SRL -	02193130545	02193130545	1.591,02
4000219	14/01/2021	20002205	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE S.r.l.	04918311210	04918311210	187,50
4000219	14/01/2021	20002205	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE S.r.l.	04918311210	04918311210	102,27
4000219	14/01/2021	20002205	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE S.r.l.	04918311210	04918311210	277,20
4000989	15/02/2021	20002205	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE S.r.l.	04918311210	04918311210	299,20
4000076	13/01/2021	20002207	A.C.R.A.F. S.p.A.	03907010585	01258691003	470,00
4000220	14/01/2021	20002207	A.C.R.A.F. S.p.A.	03907010585	01258691003	600,00
4000606	03/02/2021	20002207	A.C.R.A.F. S.p.A.	03907010585	01258691003	470,00
4000716	04/02/2021	20002207	A.C.R.A.F. S.p.A.	03907010585	01258691003	286,54
4001046	23/02/2021	20002207	A.C.R.A.F. S.p.A.	03907010585	01258691003	2.207,50
4001046	23/02/2021	20002207	A.C.R.A.F. S.p.A.	03907010585	01258691003	2.705,00
4001200	26/02/2021	20002207	A.C.R.A.F. S.p.A.	03907010585	01258691003	3.480,66
4001200	26/02/2021	20002207	A.C.R.A.F. S.p.A.	03907010585	01258691003	148,00
4001667	12/03/2021	20002207	A.C.R.A.F. S.p.A.	03907010585	01258691003	10.441,98
4001667	12/03/2021	20002207	A.C.R.A.F. S.p.A.	03907010585	01258691003	538,03
4000077	13/01/2021	20002234	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	1.000,00
4000077	13/01/2021	20002234	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	212,50
4000077	13/01/2021	20002234	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	540,00
4000077	13/01/2021	20002234	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	242,50
4000077	13/01/2021	20002234	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	800,00
4000717	04/02/2021	20002234	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	137,50
4000717	04/02/2021	20002234	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	990,00
4000990	15/02/2021	20002234	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	210,00
4000990	15/02/2021	20002234	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	620,00
4001202	26/02/2021	20002234	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	1.980,00

4001202	26/02/2021	20002234	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	700,00
4001445	03/03/2021	20002234	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	85,00
4001940	25/03/2021	20002234	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	127,50
4000078	13/01/2021	20002236	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	4.415,04
4000607	03/02/2021	20002236	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	4.133,19
4001203	26/02/2021	20002236	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	1.051,84
4001203	26/02/2021	20002236	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	300,11
4001203	26/02/2021	20002236	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	190,16
4000079	13/01/2021	20002242	CHIESI FARMACEUTICI S.p.A.		01513360345	829,50
4000718	04/02/2021	20002242	CHIESI FARMACEUTICI S.p.A.		01513360345	829,50
4000718	04/02/2021	20002242	CHIESI FARMACEUTICI S.p.A.		01513360345	188,71
4000718	04/02/2021	20002242	CHIESI FARMACEUTICI S.p.A.		01513360345	143,05
4001205	26/02/2021	20002258	M.G. LORENZATTO S.R.L.	00458450012	00458450012	160,00
4000608	03/02/2021	20002267	DAMOR FARMACEUTICI S.p.A.	00272420639	00272420639	272,73
4001395	01/03/2021	20002267	DAMOR FARMACEUTICI S.p.A.	00272420639	00272420639	612,73
4000082	13/01/2021	20002269	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	4.121,00
4000082	13/01/2021	20002269	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	120,00
4000609	03/02/2021	20002269	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	12.363,00
4000609	03/02/2021	20002269	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	317,50
4000720	04/02/2021	20002269	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	12.363,00
4000720	04/02/2021	20002269	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	12.363,00
4000904	09/02/2021	20002269	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	120,00
4001206	26/02/2021	20002269	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	2.060,50
4001206	26/02/2021	20002269	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	6.181,50
4001206	26/02/2021	20002269	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	12.363,00
4001206	26/02/2021	20002269	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	7.410,00
4001206	26/02/2021	20002269	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	2.850,00
4001206	26/02/2021	20002269	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	317,50
4001829	23/03/2021	20002272	3M ITALIA SRL	00100190610	12971700153	45,93
4000084	13/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	666,00
4000084	13/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	550,00
4000084	13/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	530,00
4000084	13/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	306,72
4000084	13/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	4.225,00
4000084	13/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	899,80
4000224	14/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.209,12
4000372	19/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.813,68
4000611	03/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	4.138,80
4000611	03/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.813,68
4000611	03/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	280,00
4000611	03/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	552,00
4000611	03/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	850,00
4000611	03/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.245,12
4000611	03/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	4.225,00
4000611	03/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	2.745,00
4000611	03/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.349,70
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.025,00
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	167,50
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.125,00
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	603,00
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	700,00
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.300,00
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	800,00
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.225,00
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	575,00
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	260,00
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	525,00
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.245,12
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.200,00
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	804,00
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	827,90
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.250,00
4001049	23/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.813,68
4001049	23/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	700,00
4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	2.025,00
4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.921,50
4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	206,55
4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	280,00
4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.445,00
4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	899,80
4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	465,00
4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.813,68

4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.921,50
4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	591,60
4001446	03/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	4.225,00
4001446	03/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	2.362,80
4001446	03/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	25,20
4001501	04/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	457,80
4001501	04/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	604,56
4001501	04/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	505,80
4001501	04/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	800,00
4001501	04/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	784,80
4001501	04/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	700,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.675,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.105,50
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.625,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.250,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	435,50
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	825,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.525,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.025,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.550,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	910,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.125,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	938,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.625,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.750,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.158,10
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	636,50
4001830	23/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.813,68
4001830	23/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	700,00
4001830	23/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	585,00
4001830	23/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	100,50
4001942	25/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.324,00
4001942	25/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	457,80
4001942	25/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	700,00
4001942	25/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	141,00
4001942	25/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.206,50
4000085	13/01/2021	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	00422760587	00887261006	3.238,50
4000085	13/01/2021	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	00422760587	00887261006	451,80
4000085	13/01/2021	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	00422760587	00887261006	35.376,96
4000085	13/01/2021	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	00422760587	00887261006	28.128,80
4000085	13/01/2021	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	00422760587	00887261006	376,50

4000086	13/01/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	975,00
4000086	13/01/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	14,42
4000086	13/01/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	-0,2
4000086	13/01/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	15.988,56
4000226	14/01/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	1.242,20
4000226	14/01/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	3.753,80
4000226	14/01/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	2.759,52
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	2.064,90
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	4.129,80
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	6.940,00
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	87,30
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	23.652,10
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	2.064,90
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	2.064,90
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	2.064,90
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	6.882,00
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	2.832,65
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	118,40
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	717,20
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	6.177,97
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	-0,2
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	900,60
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	-3.809,5
4000724	04/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	2.064,90
4001050	23/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	2.832,65
4001050	23/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	3.088,55
4001050	23/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	6.194,70
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	900,00
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	-9.965,65
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	-3.047,6
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	-2.377,13
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	12,50
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	418,00
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	-0,2
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	847,50
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	577,00
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	801,08
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	4.129,80
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	2.832,65
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	2.064,90
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	-1
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	396,60
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	2.064,90
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	199,00
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	23.652,10
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	5,80
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	-2
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	362,63
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	59,50
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	730,00
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	159,00
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	2.064,90
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	45,00
4001719	18/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	4.129,80
4001719	18/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	266,50
4001831	23/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	11.940,00
4001944	25/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	-0,2
4001944	25/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	900,60
4001944	25/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	2.064,90
4001944	25/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	441,25
4001944	25/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	18,20
4001944	25/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	110,00
4001944	25/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	171,00
4001944	25/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	795,00
4001944	25/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	1.214,50
4001944	25/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	-2
4001944	25/03/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	61.730,55
4000227	14/01/2021	20002295	ASTRA ZENECA S.p.A.	00735390155	00735390155	50,40
4000725	04/02/2021	20002295	ASTRA ZENECA S.p.A.	00735390155	00735390155	2.475,76
4000905	09/02/2021	20002295	ASTRA ZENECA S.p.A.	00735390155	00735390155	3.360,00
4001210	26/02/2021	20002295	ASTRA ZENECA S.p.A.	00735390155	00735390155	872,55
4001210	26/02/2021	20002295	ASTRA ZENECA S.p.A.	00735390155	00735390155	176,80

4001720	18/03/2021	20002295	ASTRA ZENECA S.p.A.	00735390155	00735390155	1.680,00
4001945	25/03/2021	20002295	ASTRA ZENECA S.p.A.	00735390155	00735390155	2.181,05
4000726	04/02/2021	20002297	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	875,00
4000992	15/02/2021	20002297	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	1.517,00
4001721	18/03/2021	20002300	SMITH & NEPHEW S.r.l.	09331210154	00953780962	1.950,00
4000030	13/01/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	5.483,26
4000030	13/01/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	8.224,89
4000030	13/01/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	12.293,76
4000030	13/01/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	39.624,90
4000030	13/01/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	32.038,80
4000030	13/01/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	-2.107,09
4000030	13/01/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	-14.386,41
4000030	13/01/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	8.224,89
4000030	13/01/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	16.449,78
4000613	03/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	31.132,13
4000613	03/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	8.312,12
4000613	03/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	1.449,87
4000613	03/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	20.841,53
4000613	03/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	11.010,63
4000613	03/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	5.115,14
4000613	03/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	7.813,65
4000613	03/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	237,50
4000613	03/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	10.085,82
4000613	03/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	-1.352,04
4000727	04/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	476,00
4000727	04/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	5.209,10
4000727	04/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	5.058,16
4000727	04/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	13.903,73
4000727	04/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	3.006,30
4000727	04/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	11.616,92
4000727	04/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	2.071,24
4000727	04/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	13.022,75
4001212	26/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	8.297,80
4001212	26/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	7.813,65
4001212	26/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	10.031,10
4001212	26/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	7.813,65
4001212	26/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	8.312,12
4001212	26/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	10.418,20
4001212	26/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	7.813,65
4001212	26/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	7.315,08
4001212	26/02/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	5.209,10
4001448	03/03/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	6.095,90
4001448	03/03/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	10.418,20
4001448	03/03/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	183,50
4001448	03/03/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	32.038,80
4001448	03/03/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	7.813,65
4001722	18/03/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	8.312,12
4001946	25/03/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	1.449,87
4001946	25/03/2021	20002309	ROCHE S.p.A.	00747170157	00747170157	13.022,75
4001213	26/02/2021	20002310	SPA - SOC.PROD.ANT.SPA	00747030153	00747030153	163,20
4000614	03/02/2021	20002321	ITALFARMACO S.p.A.	00737420158	00737420158	4.289,50
4001668	15/03/2021	20002321	ITALFARMACO S.p.A.	00737420158	00737420158	4.439,50
4000228	14/01/2021	20002323	LOFARMA S.p.A.	00713510154	00713510154	85,50
4000088	13/01/2021	20002327	MONICO S.p.A.	00228550273	00228550273	570,00
4000329	18/01/2021	20002327	MONICO S.p.A.	00228550273	00228550273	183,00
4000615	03/02/2021	20002327	MONICO S.p.A.	00228550273	00228550273	380,00
4000615	03/02/2021	20002327	MONICO S.p.A.	00228550273	00228550273	226,80
4000615	03/02/2021	20002327	MONICO S.p.A.	00228550273	00228550273	274,50
4000615	03/02/2021	20002327	MONICO S.p.A.	00228550273	00228550273	1.910,00
4000906	09/02/2021	20002327	MONICO S.p.A.	00228550273	00228550273	129,50
4001051	23/02/2021	20002327	MONICO S.p.A.	00228550273	00228550273	91,50
4001216	26/02/2021	20002327	MONICO S.p.A.	00228550273	00228550273	389,40
4001216	26/02/2021	20002327	MONICO S.p.A.	00228550273	00228550273	587,40
4001216	26/02/2021	20002327	MONICO S.p.A.	00228550273	00228550273	872,00
4001449	03/03/2021	20002327	MONICO S.p.A.	00228550273	00228550273	226,80
4001449	03/03/2021	20002327	MONICO S.p.A.	00228550273	00228550273	3.820,00
4000616	03/02/2021	20002334	ZAMBON ITALIA S.r.l.	03804220154	02307520243	465,68
4001502	04/03/2021	20002334	ZAMBON ITALIA S.r.l.	03804220154	02307520243	277,73
4000229	14/01/2021	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	11.580,90
4000229	14/01/2021	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	6.603,10
4000229	14/01/2021	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	3.298,40
4000229	14/01/2021	20002342	TAKEDA ITALIA S.P.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	1.382,87

4000229	14/01/2021	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	11.580,90
4000617	03/02/2021	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	4.632,36
4000617	03/02/2021	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	6.603,10
4001217	26/02/2021	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	11.580,90
4001217	26/02/2021	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	5.531,01
4000728	04/02/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	180,25
4001450	03/03/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	307,47
4000090	13/01/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	1.142,36
4000090	13/01/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	8.076,75
4000090	13/01/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	15.929,61
4000090	13/01/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	7.770,00
4000232	14/01/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	8.775,84
4000618	03/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	2.000,00
4000618	03/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	21.254,60
4000618	03/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	21.254,60
4000618	03/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	6.732,46
4000618	03/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	2.000,00
4000618	03/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	13.603,00
4000730	04/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	23.805,20
4000730	04/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	12.533,32
4000730	04/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	13.655,00
4000730	04/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	1.427,95
4000730	04/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	17.003,70
4001219	26/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	2.000,00
4001219	26/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	17.003,70
4001219	26/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	9.509,11
4001219	26/02/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	7.770,00
4001451	03/03/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	7.770,00
4001451	03/03/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	13.603,00
4001558	08/03/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	17.003,70
4001949	25/03/2021	20002351	JANSSEN CILAG S.p.A.	00962280590	02707070963	11.378,49
4001425	02/03/2021	20002363	NOVO NORDISK SPA	03918040589	01260981004	588,70
4000734	04/02/2021	20002373	PIERRE FABRE PHARMA S.r.l.		10128980157	1.180,74
4001669	15/03/2021	20002373	PIERRE FABRE PHARMA S.r.l.		10128980157	1.180,74
4000094	13/01/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	232,50
4000236	14/01/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	418,50
4000236	14/01/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	976,50
4000620	03/02/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	1.116,00
4000736	04/02/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	558,00
4001224	26/02/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	270,00
4001224	26/02/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	1.395,00
4001224	26/02/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	2.394,00
4001452	03/03/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	304,00
4001452	03/03/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	1.362,00
4001452	03/03/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	304,00
4001452	03/03/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	223,50
4001452	03/03/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	1.494,00
4001452	03/03/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	360,00
4001452	03/03/2021	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	600,00
4000095	13/01/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	819,72
4000095	13/01/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	2.459,16
4000095	13/01/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	819,72
4000237	14/01/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	1.639,44
4000621	03/02/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	819,72
4001225	26/02/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	336,81
4001225	26/02/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	449,08
4001225	26/02/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	819,72
4001225	26/02/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	1.639,44
4001225	26/02/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	2.459,16
4001225	26/02/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	224,54
4001503	04/03/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	1.639,44
4000622	03/02/2021	20002392	SOFAR S.p.A.	03428610152	03428610152	208,00
4001226	26/02/2021	20002392	SOFAR S.p.A.	03428610152	03428610152	3.250,00
4000240	14/01/2021	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	161,54
4000102	13/01/2021	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	01192310124	01192310124	1.260,86
4000241	14/01/2021	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	01192310124	01192310124	456,53
4000241	14/01/2021	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	01192310124	01192310124	1.815,06
4000334	18/01/2021	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	01192310124	01192310124	1.815,06
4000741	04/02/2021	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	01192310124	01192310124	456,53
4001959	25/03/2021	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	01192310124	01192310124	870,03
4001674	15/03/2021	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	8,08
4001837	23/03/2021	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	19,39

4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	800,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	600,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	640,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	655,20
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	840,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	100,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	312,00
4001675	15/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	640,00
4001966	25/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	405,60
4001966	25/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	420,00
4001966	25/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	624,00
4001966	25/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	360,00
4001966	25/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	967,20
4001244	26/02/2021	20002669	IPSEN SPA	05619050585	07161740159	625,84
4001512	04/03/2021	20002669	IPSEN SPA	05619050585	07161740159	312,92
4001970	25/03/2021	20002669	IPSEN SPA	05619050585	07161740159	1.251,68
4001062	29/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	55,38
4000112	13/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	230,40
4000112	13/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	968,00
4000112	13/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	412,30
4000256	14/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.094,72
4000256	14/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	5.089,36
4000631	03/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.094,72
4000631	03/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	389,40
4000755	04/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.380,00
4000755	04/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	250,00
4000755	04/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	159,90
4000993	15/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	5,23
4000993	15/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	230,40
4001064	23/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	6.960,00
4001064	23/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.094,72
4001064	23/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	5.026,56
4001064	23/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.975,00
4001064	23/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	158,00
4001064	23/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	194,50
4001248	26/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	495,00
4001457	03/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.094,72
4001457	03/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	106,60
4001572	08/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	533,60
4001572	08/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	592,50
4001572	08/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	670,34
4001572	08/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	297,66
4001572	08/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	225,62
4001736	18/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	495,00
4001736	18/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	5.026,56
4001973	25/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.094,72
4001973	25/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	166,10
4001973	25/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	10.440,00
4000632	03/02/2021	20002803	ORGANON ITALIA S.R.L. (EX ESSEX ITALIA S.r.L.)	03296950151	03296950151	11.924,19
4000632	03/02/2021	20002803	ORGANON ITALIA S.R.L. (EX ESSEX ITALIA S.r.L.)	03296950151	03296950151	41,22
4000757	04/02/2021	20002803	ORGANON ITALIA S.R.L. (EX ESSEX ITALIA S.r.L.)	03296950151	03296950151	9.274,37
4001250	26/02/2021	20002803	ORGANON ITALIA S.R.L. (EX ESSEX ITALIA S.r.L.)	03296950151	03296950151	6.624,55
4001250	26/02/2021	20002803	ORGANON ITALIA S.R.L. (EX ESSEX ITALIA S.r.L.)	03296950151	03296950151	9.274,37
4001458	03/03/2021	20002803	ORGANON ITALIA S.R.L. (EX ESSEX ITALIA S.r.L.)	03296950151	03296950151	9.274,37
4000113	13/01/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	129,00
4000113	13/01/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	351,23
4000113	13/01/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	1.620,00
4000113	13/01/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	218,20
4000758	04/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	58,32
4000758	04/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	58,92
4000758	04/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	73,68
4000758	04/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	147,57
4000758	04/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	89,58
4000758	04/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	78,32
4001065	23/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	733,50
4001251	26/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	77,00
4001251	26/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	180,00
4001251	26/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	1.673,48
4001251	26/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	175,35
4001251	26/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	14,73
4001251	26/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	63,27
4001251	26/02/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	187,95

4001738	18/03/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	141.16
4001738	18/03/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	120.00
4001974	25/03/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	58.92
4001974	25/03/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	268.73
4001974	25/03/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	381.31
4001974	25/03/2021	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	2.484.00
4000633	03/02/2021	20002855	BRUNO FARMACEUTICI S.p.A.		05038691001	114.00
4001066	23/02/2021	20002855	BRUNO FARMACEUTICI S.p.A.		05038691001	132.00
4001846	23/03/2021	20002855	BRUNO FARMACEUTICI S.p.A.		05038691001	197.10
4000116	13/01/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	450.00
4000116	13/01/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	4.636.29
4000116	13/01/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	99.00
4000116	13/01/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	375.00
4000760	04/02/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	3.320.81
4000760	04/02/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	4.636.29
4000760	04/02/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	27.000.00
4000760	04/02/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	364.00
4000760	04/02/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	4.125.00
4000760	04/02/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	120.24
4000760	04/02/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	47.500.38
4001252	26/02/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	47.500.38
4001252	26/02/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	137.10
4001330	01/03/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	323.35
4001330	01/03/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	22.500.00
4001330	01/03/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	-586.12
4001330	01/03/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	-1.758.36
4001459	03/03/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	260.02
4001459	03/03/2021	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	27.000.00
4000117	13/01/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4000117	13/01/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	2.247.50
4000258	14/01/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	10.508.00
4000258	14/01/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	2.313.00
4000258	14/01/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4000258	14/01/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	2.313.00
4000258	14/01/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4000761	04/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	2.313.00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	2.313.00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	1.184.00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4001253	26/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	12.755.50
4001518	04/03/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	5.920.00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	4.790.00
4001848	23/03/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	332.31
4000120	13/01/2021	20002899	ABIOTEN PHARMA S.p.A.	05200381001	01466740501	53.21
4001257	26/02/2021	20002968	UNIPHARMA SA		00186762	155.10
4001257	26/02/2021	20002968	UNIPHARMA SA		00186762	73.92
4001257	26/02/2021	20002968	UNIPHARMA SA		00186762	166.32
4001978	25/03/2021	20002968	UNIPHARMA SA		00186762	2.585.00
4000121	13/01/2021	20002970	MOLTENI L. & C. DEI F.LLI ALIOTTI Sp	01286700487	01286700487	5.361.48
4000121	13/01/2021	20002970	MOLTENI L. & C. DEI F.LLI ALIOTTI Sp	01286700487	01286700487	398.18
4000121	13/01/2021	20002970	MOLTENI L. & C. DEI F.LLI ALIOTTI Sp	01286700487	01286700487	80.77
4000765	04/02/2021	20002970	MOLTENI L. & C. DEI F.LLI ALIOTTI Sp	01286700487	01286700487	2.580.00
4001258	26/02/2021	20002970	MOLTENI L. & C. DEI F.LLI ALIOTTI Sp	01286700487	01286700487	2.580.00
4001740	18/03/2021	20002970	MOLTENI L. & C. DEI F.LLI ALIOTTI Sp	01286700487	01286700487	161.54
4001979	25/03/2021	20002970	MOLTENI L. & C. DEI F.LLI ALIOTTI Sp	01286700487	01286700487	2.580.00
4001979	25/03/2021	20002970	MOLTENI L. & C. DEI F.LLI ALIOTTI Sp	01286700487	01286700487	398.18
4000122	13/01/2021	20002971	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	172.50
4000122	13/01/2021	20002971	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	147.00
4001259	26/02/2021	20002971	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	147.00
4000262	14/01/2021	20002972	GSK GLAXOSMITHKLINE	00212840235	00212840235	340.32
4000636	03/02/2021	20002972	GSK GLAXOSMITHKLINE	00212840235	00212840235	677.66
4001018	22/02/2021	20002972	GSK GLAXOSMITHKLINE	00212840235	00212840235	155.00
4001260	26/02/2021	20002972	GSK GLAXOSMITHKLINE	00212840235	00212840235	60.19
4001260	26/02/2021	20002972	GSK GLAXOSMITHKLINE	00212840235	00212840235	159.09
4000123	13/01/2021	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	6.011.90
4000123	13/01/2021	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	4.606.80
4000123	13/01/2021	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	18.803.40

4000340	18/01/2021	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	7.678,00
4000766	04/02/2021	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	20.146,50
4000766	04/02/2021	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	67.930,21
4000766	04/02/2021	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	60,00
4000766	04/02/2021	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	7.678,00
4001422	02/03/2021	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	3.005,95
4001422	02/03/2021	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	3.005,95
4001422	02/03/2021	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	45,50
4001460	03/03/2021	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	7.678,00
4001980	25/03/2021	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	61.554,15
4001261	26/02/2021	20003089	LUNDBECK ITALIA SPA		11008200153	160,35
4000124	13/01/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.476,00
4000124	13/01/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.139,20
4000124	13/01/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.640,24
4000124	13/01/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.870,09
4000263	14/01/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	5.779,22
4000637	03/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	615,02
4000637	03/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	4.830,08
4000637	03/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.069,60
4000637	03/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.769,77
4000637	03/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	534,80
4000767	04/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.256,00
4000767	04/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	196,60
4000767	04/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	902,50
4000767	04/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	410,88
4001072	23/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.769,77
4001072	23/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.179,85
4001263	26/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	742,69
4001263	26/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	956,00
4001263	26/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	103,00
4001263	26/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	8.140,76
4001263	26/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	415,00
4001263	26/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	240,00
4001263	26/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.500,00
4001263	26/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.200,00
4001522	04/03/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.166,00
4001981	25/03/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	410,88
4001981	25/03/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	168,50
4001981	25/03/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	405,00
4000126	13/01/2021	20003786	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	5.482,73
4000770	04/02/2021	20003786	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	12.793,07
4001463	03/03/2021	20003786	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	2.179,28
4000265	14/01/2021	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	294,00
4000128	13/01/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	919,10
4000267	14/01/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	5.722,00
4000267	14/01/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	267,80
4000638	03/02/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	868,50
4000638	03/02/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.510,00
4000638	03/02/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	332,50
4000638	03/02/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.605,90
4000638	03/02/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	6.225,00
4001267	26/02/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	5.960,00
4001267	26/02/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	256,50
4001267	26/02/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.704,00
4001267	26/02/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	9.401,00
4001267	26/02/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	267,80
4001267	26/02/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	520,00
4001267	26/02/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	2.980,00
4001465	03/03/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.980,00
4001465	03/03/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	332,50
4001465	03/03/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.490,00
4001465	03/03/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	89,00
4001744	18/03/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	16.331,00
4001744	18/03/2021	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	2.980,00
4001076	23/02/2021	20004122	RECORDATI RARE DISEASES ITALY S.R.L (EX ORPHAN EUROPE (ITALY) S.r.l.)	12736110151		882,16
4001268	26/02/2021	20004274	INCA - PHARM S.R.L.	02452050608	02452050608	2.340,00
4000341	18/01/2021	20004287	EUROMED S.r.l.	05763890638	05763890638	354,00
4000773	04/02/2021	20004287	EUROMED S.r.l.	05763890638	05763890638	177,00
4001670	15/03/2021	20004287	EUROMED S.r.l.	05763890638	05763890638	51,50
4000130	13/01/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	4.131,08
4000130	13/01/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	11.118,40
4000130	13/01/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	3.217,20

4000130	13/01/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	8.262,16
4000130	13/01/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	3.579,37
4000130	13/01/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	7.158,74
4000130	13/01/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	1.286,88
4000639	03/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	1.286,88
4000639	03/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	3.217,20
4000639	03/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	16.677,60
4000639	03/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	4.131,08
4000639	03/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	6.970,35
4000639	03/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	8.262,16
4000639	03/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	12.393,24
4000639	03/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	3.579,37
4000639	03/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	3.390,98
4000639	03/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	3.217,20
4000639	03/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	3.579,37
4000639	03/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	-1.842,84
4000774	04/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	19.457,20
4000774	04/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	11.841,53
4001269	26/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	6.970,35
4001269	26/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	11.841,53
4001269	26/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	2.144,80
4001269	26/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	8.262,16
4001269	26/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	3.579,37
4001269	26/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	3.390,98
4001269	26/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	1.516,08
4001269	26/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	2.144,80
4001269	26/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	3.579,37
4001269	26/02/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	13.898,00
4001467	03/03/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	4.289,60
4001576	08/03/2021	20004437	CELGENE S.R.L.	04947170967	04947170967	3.432,87
4000133	13/01/2021	20004736	EISAI S.r.l.	04732240967	04732240967	5.415,00
4000641	03/02/2021	20004736	EISAI S.r.l.	04732240967	04732240967	2.707,50
4000641	03/02/2021	20004736	EISAI S.r.l.	04732240967	04732240967	2.707,50
4000776	04/02/2021	20004736	EISAI S.r.l.	04732240967	04732240967	3.790,50
4001272	26/02/2021	20004736	EISAI S.r.l.	04732240967	04732240967	2.707,50
4000271	14/01/2021	20004956	ALLOGA ITALIA S.R.L.	00101780492	01099110999	144,00
4000272	14/01/2021	20005111	EG S.P.A.	12432150154	12432150154	697,50
4000778	04/02/2021	20005111	EG S.P.A.	12432150154	12432150154	1.689,53
4000778	04/02/2021	20005111	EG S.P.A.	12432150154	12432150154	2.534,30
4000778	04/02/2021	20005111	EG S.P.A.	12432150154	12432150154	1.380,00
4001277	26/02/2021	20005111	EG S.P.A.	12432150154	12432150154	94,00
4001277	26/02/2021	20005111	EG S.P.A.	12432150154	12432150154	180,27
4001277	26/02/2021	20005111	EG S.P.A.	12432150154	12432150154	2.534,30
4001748	18/03/2021	20005111	EG S.P.A.	12432150154	12432150154	151,18
4001989	25/03/2021	20005111	EG S.P.A.	12432150154	12432150154	325,97
4001750	18/03/2021	20005307	FAR.G.IM. S.R.L.	03617810878	03617810878	967,50
4000136	13/01/2021	20005312	KYOWA KIRIN SRL	03716240969	03716240969	86,40
4000642	03/02/2021	20005312	KYOWA KIRIN SRL	03716240969	03716240969	172,80
4001469	03/03/2021	20005312	KYOWA KIRIN SRL	03716240969	03716240969	172,80
4001679	15/03/2021	20005312	KYOWA KIRIN SRL	03716240969	03716240969	230,40
4000137	13/01/2021	20005446	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	81,43
4000783	04/02/2021	20005446	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	108,62
4001470	03/03/2021	20005446	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	167,35
4001470	03/03/2021	20005446	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	81,43
4000138	13/01/2021	20005469	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	26.750,27
4000276	14/01/2021	20005469	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	37.977,05
4000784	04/02/2021	20005469	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	3.301,35
4000784	04/02/2021	20005469	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	31.022,40
4001580	08/03/2021	20005469	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	29.913,66
4001991	25/03/2021	20005469	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	29.141,30
4001991	25/03/2021	20005469	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	5.971,95
4000277	14/01/2021	20005471	ORION PHARMA S.R.L.	05941670969	05941670969	56.857,60
4000785	04/02/2021	20005471	ORION PHARMA S.R.L.	05941670969	05941670969	9.750,00
4001856	23/03/2021	20005471	ORION PHARMA S.R.L.	05941670969	05941670969	21.321,60
4001281	26/02/2021	20005510	PIRAMAL CRITICAL CARE ITALIA S.P.A.	03981260239	03981260239	470,40
4000643	03/02/2021	20005635	DOMPE' FARMACEUTICI SPA	00791570153	00791570153	198,32
4001282	26/02/2021	20005635	DOMPE' FARMACEUTICI SPA	00791570153	00791570153	154,94
4001283	26/02/2021	20005638	OLCELLI FARMACEUTICI S.R.L.	04192740969	04192740969	245,00
4000140	13/01/2021	20005673	THEA FARMA S.P.A.	07649050965	07649050965	1.000,00
4000279	14/01/2021	20005675	DR. REDDY' S S.R.L.	01650760505	01650760505	875,00
4000787	04/02/2021	20005675	DR. REDDY' S S.R.L.	01650760505	01650760505	416,50
4001471	03/03/2021	20005675	DR. REDDY' S S.R.L.	01650760505	01650760505	476,00

4000788	04/02/2021	20005681	GRUNENTHAL ITALIA S.R.L. (EX PRODOTTI FORMENTI)	04485620159	04485620159	118,00
4000644	03/02/2021	20005685	GALDERMA ITALIA SPA	01539990349	09713880152	1.336,50
4000142	13/01/2021	20005741	ABBVIE SRL	02645920592	02645920592	3.840,32
4000645	03/02/2021	20005741	ABBVIE SRL	02645920592	02645920592	20.034,54
4000789	04/02/2021	20005741	ABBVIE SRL	02645920592	02645920592	20.848,87
4001430	03/03/2021	20005741	ABBVIE SRL	02645920592	02645920592	4.042,44
4001430	03/03/2021	20005741	ABBVIE SRL	02645920592	02645920592	4.042,44
4001430	03/03/2021	20005741	ABBVIE SRL	02645920592	02645920592	19.544,16
4001430	03/03/2021	20005741	ABBVIE SRL	02645920592	02645920592	-3.251,1
4001430	03/03/2021	20005741	ABBVIE SRL	02645920592	02645920592	-3.901,32
4001430	03/03/2021	20005741	ABBVIE SRL	02645920592	02645920592	-2.600,88
4000143	13/01/2021	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	187,50
4000281	14/01/2021	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	738,00
4000790	04/02/2021	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	208,07
4000790	04/02/2021	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	5.380,50
4000790	04/02/2021	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	10.941,45
4000790	04/02/2021	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	3.587,00
4000790	04/02/2021	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	831,00
4000790	04/02/2021	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	624,00
4001080	23/02/2021	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	805,00
4001285	26/02/2021	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	692,50
4001751	18/03/2021	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	1.777,50
4001993	25/03/2021	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	1.271,00
4000144	13/01/2021	20005916	MONDIAL S.N.C.	01994900288	01994900288	244,32
4001286	26/02/2021	20005916	MONDIAL S.N.C.	01994900288	01994900288	61,08
4000145	13/01/2021	20006031	CODIFI SRL	02344710484	02344710484	781,40
4000145	13/01/2021	20006031	CODIFI SRL	02344710484	02344710484	183,04
4000792	04/02/2021	20006031	CODIFI SRL	02344710484	02344710484	353,98
4001289	26/02/2021	20006031	CODIFI SRL	02344710484	02344710484	425,30
4001289	26/02/2021	20006031	CODIFI SRL	02344710484	02344710484	120,35
4001289	26/02/2021	20006031	CODIFI SRL	02344710484	02344710484	113,40
4001473	03/03/2021	20006031	CODIFI SRL	02344710484	02344710484	325,57
4001583	08/03/2021	20006031	CODIFI SRL	02344710484	02344710484	117,31
4001995	25/03/2021	20006031	CODIFI SRL	02344710484	02344710484	868,80
4000146	13/01/2021	20006041	PHARMA MAR S.R.L	07858440964	07858440964	5.034,12
4000343	18/01/2021	20006063	ANTICA FARMACIA MEDICEA S.R.L.	06465260633	01543231219	3.247,80
4000793	04/02/2021	20006063	ANTICA FARMACIA MEDICEA S.R.L.	06465260633	01543231219	6.495,60
4000148	13/01/2021	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	1.369,04
4000794	04/02/2021	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	413,61
4000795	04/02/2021	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	1.552,75
4000795	04/02/2021	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	900,00
4000998	15/02/2021	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	7.050,00
4000998	15/02/2021	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	3.450,00
4000998	15/02/2021	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	630,00
4001081	23/02/2021	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	750,00
4001081	23/02/2021	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	750,00
4001996	25/03/2021	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	630,00
4001528	04/03/2021	20006271	SERENITY S.P.A.	01251280689	01635360694	8,47
4001528	04/03/2021	20006271	SERENITY S.P.A.	01251280689	01635360694	10,97
4001528	04/03/2021	20006271	SERENITY S.P.A.	01251280689	01635360694	8,58
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	3.482,79
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	163,80
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	482,37
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	2.807,58
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	130,11
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	260,22
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	260,22
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	130,11
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	650,55
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	780,66
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	650,55
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	260,22
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	130,11
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	260,22
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	130,11
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	260,22
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	130,11
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	507,75
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	1.653,56
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	778,26
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	84.488,53
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	1.643,40
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	247,53

4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	125,10
4000284	14/01/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	130,11
4000799	04/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	36,90
4000799	04/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	3.588,72
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	1.679,35
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	390,33
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	125,10
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	2.807,58
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	260,22
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	260,22
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	910,77
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	66.469,13
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	117,42
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	247,53
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	225,35
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	390,33
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	650,55
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	390,33
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	260,22
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	260,22
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	130,11
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	247,53
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	234,84
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	244,38
4001083	23/02/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	518,84
4000150	13/01/2021	20006364	INDIVIOR ITALIA SRL (EX-RB PHARMACEUTICALS ITALIA SRL)	08457170960	08457170960	65,70
4000646	03/02/2021	20006382	AUROBINDO PHARMA ITALIA S.R.L.	06058020964	06058020964	165,27
4000800	04/02/2021	20006382	AUROBINDO PHARMA ITALIA S.R.L.	06058020964	06058020964	415,80
4000800	04/02/2021	20006382	AUROBINDO PHARMA ITALIA S.R.L.	06058020964	06058020964	86,85
4001084	23/02/2021	20006382	AUROBINDO PHARMA ITALIA S.R.L.	06058020964	06058020964	75,27
4001296	26/02/2021	20006382	AUROBINDO PHARMA ITALIA S.R.L.	06058020964	06058020964	241,50
4001585	08/03/2021	20006382	AUROBINDO PHARMA ITALIA S.R.L.	06058020964	06058020964	78,00
4000285	14/01/2021	20006407	SOOFT ITALIA SPA	01624020440	01624020440	2.291,40
4001298	26/02/2021	20006407	SOOFT ITALIA SPA	01624020440	01624020440	1.527,60
4001298	26/02/2021	20006407	SOOFT ITALIA SPA	01624020440	01624020440	140,00
4002000	25/03/2021	20006407	SOOFT ITALIA SPA	01624020440	01624020440	1.527,60
4000153	13/01/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	11.100,00
4000153	13/01/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	2.583,60
4000153	13/01/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	156,00
4000153	13/01/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	2.478,00
4000286	14/01/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	2.583,60
4000286	14/01/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	3.014,45
4000647	03/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	2.583,60
4000647	03/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	6,00
4000647	03/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	18.500,00
4000801	04/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	3.014,45
4000801	04/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	304,50
4000801	04/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	29,77
4000801	04/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	1.291,80
4000801	04/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	0,01
4000801	04/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	3.014,45
4000801	04/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	404,00
4001085	23/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	3.253,03
4001085	23/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	3.014,45
4001300	26/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	3.014,45
4001300	26/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	4.277,18
4001300	26/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	808,00
4001300	26/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	28.860,00
4001300	26/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	3.014,45
4001300	26/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	1.189,09
4001300	26/02/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	10.300,00
4001586	08/03/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	28.860,00
4001586	08/03/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	6.028,90
4001755	18/03/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	304,50
4001859	23/03/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	215,00
4002001	25/03/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	304,50
4002001	25/03/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	1.239,00
4002001	25/03/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	312,40
4002001	25/03/2021	20006562	PFIZER S.R.L.	02774840595	02774840595	8.658,00
4000154	13/01/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	27,08
4000154	13/01/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	331,40
4000154	13/01/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	168,68

4000287	14/01/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	21,60
4000287	14/01/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	550,00
4000648	03/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	122,50
4000802	04/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	4.650,00
4000802	04/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	1.045,54
4000802	04/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	921,50
4000802	04/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	2.500,00
4000802	04/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	2.220,71
4000802	04/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	237,50
4001001	16/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	700,00
4001001	16/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	456,00
4001001	16/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	5.000,00
4001001	16/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	48,82
4001001	16/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	168,68
4001001	16/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	684,00
4001301	26/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	7,20
4001301	26/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	140,57
4001301	26/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	7.500,00
4001301	26/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	384,00
4001301	26/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	36,40
4001301	26/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	373,50
4001301	26/02/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	5.551,78
4001477	03/03/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	570,00
4001756	18/03/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	189,58
4001756	18/03/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	726,50
4001860	23/03/2021	20006564	MYLAN ITALIA SRL	02789580590	02789580590	67,10
4000155	13/01/2021	20006726	ITC FARMA S.R.L.	02158490595	02158490595	90,00
4001600	09/03/2021	20006726	ITC FARMA S.R.L.	02158490595	02158490595	80,00
4000156	13/01/2021	20006807	VIFOR PHARMA ITALIA SRL	01554220192	01554220192	1.938,01
4000804	04/02/2021	20006807	VIFOR PHARMA ITALIA SRL	01554220192	01554220192	1.938,01
4000804	04/02/2021	20006807	VIFOR PHARMA ITALIA SRL	01554220192	01554220192	3.876,01
4000804	04/02/2021	20006807	VIFOR PHARMA ITALIA SRL	01554220192	01554220192	542,64
4001304	26/02/2021	20006807	VIFOR PHARMA ITALIA SRL	01554220192	01554220192	542,64
4001861	23/03/2021	20006807	VIFOR PHARMA ITALIA SRL	01554220192	01554220192	1.938,01
4000805	04/02/2021	20006905	I.B.N. SAVIO S.R.L.	13118231003	13118231003	1.180,00
4001590	08/03/2021	20006905	I.B.N. SAVIO S.R.L.	13118231003	13118231003	1.180,00
4000649	03/02/2021	20006916	MERZ PHARMA ITALIA S.R.L.		04935110967	330,00
4000806	04/02/2021	20006916	MERZ PHARMA ITALIA S.R.L.		04935110967	440,00
4000920	09/02/2021	20006916	MERZ PHARMA ITALIA S.R.L.		04935110967	330,00
4001305	26/02/2021	20006916	MERZ PHARMA ITALIA S.R.L.		04935110967	550,00
4000159	13/01/2021	20006960	SUN PHARMA ITALIA SRL (EX RANBAXY ITALIA SPA)	04974910962	04974910962	64,00
4000650	03/02/2021	20006960	SUN PHARMA ITALIA SRL (EX RANBAXY ITALIA SPA)	04974910962	04974910962	64,00
4001307	26/02/2021	20006960	SUN PHARMA ITALIA SRL (EX RANBAXY ITALIA SPA)	04974910962	04974910962	64,00
4000289	14/01/2021	20006961	OTTOPHARMA S.R.L.	02457060032	02457060032	990,00
4000289	14/01/2021	20006961	OTTOPHARMA S.R.L.	02457060032	02457060032	1.680,00
4001758	18/03/2021	20006961	OTTOPHARMA S.R.L.	02457060032	02457060032	315,00
4002006	25/03/2021	20006961	OTTOPHARMA S.R.L.	02457060032	02457060032	1.785,00
4000377	19/01/2021	20007023	AVAS PHARMACEUTICALS SRL	09190500968	09190500968	4.081,51
4000807	04/02/2021	20007023	AVAS PHARMACEUTICALS SRL	09190500968	09190500968	887,54
4001309	26/02/2021	20007023	AVAS PHARMACEUTICALS SRL	09190500968	09190500968	188,00
4001309	26/02/2021	20007023	AVAS PHARMACEUTICALS SRL	09190500968	09190500968	803,04
4001309	26/02/2021	20007023	AVAS PHARMACEUTICALS SRL	09190500968	09190500968	839,54
4000808	04/02/2021	20007024	NORDIC PHARMA SRL	04516021005	04516021005	4.156,05
4000921	09/02/2021	20007118	ARISTO PHARMA ITALY S.R.L.	13948081008	13948081008	108,36
4001310	26/02/2021	20007118	ARISTO PHARMA ITALY S.R.L.	13948081008	13948081008	108,36
4000811	04/02/2021	20007147	NATUS MEDICAL S.R.L.	05025030288	05025030288	2,79
4001313	26/02/2021	20007237	BIOVILIX	05006721210	05006721210	848,58
4000162	13/01/2021	20007238	ALFASIGMA S.P.A.	03432221202	03432221202	338,09
4000416	22/01/2021	20007238	ALFASIGMA S.P.A.	03432221202	03432221202	20,00
4000651	03/02/2021	20007238	ALFASIGMA S.P.A.	03432221202	03432221202	488,00
4000812	04/02/2021	20007238	ALFASIGMA S.P.A.	03432221202	03432221202	144,00
4001314	26/02/2021	20007238	ALFASIGMA S.P.A.	03432221202	03432221202	18,20
4001314	26/02/2021	20007238	ALFASIGMA S.P.A.	03432221202	03432221202	216,01
4001593	08/03/2021	20007238	ALFASIGMA S.P.A.	03432221202	03432221202	378,54
4001760	18/03/2021	20007238	ALFASIGMA S.P.A.	03432221202	03432221202	130,50
4001760	18/03/2021	20007238	ALFASIGMA S.P.A.	03432221202	03432221202	180,00
4001666	12/03/2021	20007254	ALEXION PHARMA ITALY	05665070966	05665070966	60.058,08
4000924	09/02/2021	20007328	ISTITUTO GENTILI SRL	07921350968	07921350968	4.768,20
4000294	14/01/2021	20007429	ZENTIVA ITALIA SRL	11388870153	11388870153	174,34
4000817	04/02/2021	20007429	ZENTIVA ITALIA SRL	11388870153	11388870153	226,64
4001323	26/02/2021	20007429	ZENTIVA ITALIA SRL	11388870153	11388870153	156,90
4000653	03/02/2021	20007465	TILLOMED ITALIA SRL	09750710965	09750710965	199,95

		4000653	03/02/2021	20007465	TILLOMED ITALIA SRL	09750710965	09750710965	2.199,50
		4001325	26/02/2021	20007465	TILLOMED ITALIA SRL	09750710965	09750710965	900,00
		4001595	08/03/2021	20007465	TILLOMED ITALIA SRL	09750710965	09750710965	989,78
		4000818	04/02/2021	20007479	SELLA LAB. CHIM. FARMACEUTICO SRL	00161860242	00161860242	103,36
		4001479	03/03/2021	20007479	SELLA LAB. CHIM. FARMACEUTICO SRL	00161860242	00161860242	297,00
		4000819	04/02/2021	20007500	NEURAXPHARM ITALY SPA	02062550443	02062550443	55,35
		4000166	13/01/2021	20007502	EVER PHARMA ITALIA S.R.L.	14883281009	14883281009	1.398,30
		4000166	13/01/2021	20007502	EVER PHARMA ITALIA S.R.L.	14883281009	14883281009	1.398,30
		4000167	13/01/2021	20007508	LABORATORIO FARMACEUTICO S.I.T. S.R	01108720598	01467050181	80,50
		4002011	25/03/2021	20007508	LABORATORIO FARMACEUTICO S.I.T. S.R	01108720598	01467050181	120,00
		4001326	26/02/2021	20007533	PFIZER ESTABLISHED MEDICINE ITALY S	03009550595	03009550595	13,86
		4001326	26/02/2021	20007533	PFIZER ESTABLISHED MEDICINE ITALY S	03009550595	03009550595	7,53
		4002012	25/03/2021	20007533	PFIZER ESTABLISHED MEDICINE ITALY S	03009550595	03009550595	23,93
		4001087	23/02/2021	20007543	SINTESY PHARMA SRL	10282700961	10282700961	43,75
							TOTALE 2101	4.607.655,49
2102	EMODERIVATI	4001537	08/03/2021	20000120	AVIS REGIONALE DELL'UMBRIA	94013630549	94013630549	16.478,00
							TOTALE 2102	16.478,00
2103	PRODOTTI DIETETICI	4000049	13/01/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	972,00
		4000049	13/01/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	3.672,00
		4000202	14/01/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	864,00
		4000202	14/01/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	1.728,00
		4000694	04/02/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	1.296,00
		4000694	04/02/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	1.080,00
		4000694	04/02/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	3.672,00
		4000694	04/02/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	1.692,00
		4001172	26/02/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	84,00
		4001172	26/02/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	1.216,80
		4001492	04/03/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	1.728,00
		4001492	04/03/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	3.672,00
		4001914	25/03/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	1.692,00
		4001914	25/03/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	1.080,00
		4001914	25/03/2021	20000856	NESTLE' ITALIANA S.p.A.	00777280157	00777280157	1.512,00
		4000203	14/01/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	2,88
		4000203	14/01/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	11,52
		4000203	14/01/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	1.195,16
		4000696	04/02/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	294,00
		4001002	16/02/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	665,30
		4001175	26/02/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	34,56
		4001175	26/02/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	1.045,92
		4001709	18/03/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	665,30
		4001916	25/03/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	63,36
		4001916	25/03/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	142,68
		4000009	08/01/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	78,21
		4000009	08/01/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	143,32
		4000009	08/01/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	87,32
		4001193	26/02/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	235,65
		4001193	26/02/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	97,94
		4001931	25/03/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	135,10
		4000260	14/01/2021	20002961	ABBOTT S.r.l.	00076670595	00076670595	47,50
		4000260	14/01/2021	20002961	ABBOTT S.r.l.	00076670595	00076670595	517,20
		4000260	14/01/2021	20002961	ABBOTT S.r.l.	00076670595	00076670595	13,80
		4000635	03/02/2021	20002961	ABBOTT S.r.l.	00076670595	00076670595	351,00
		4000764	04/02/2021	20002961	ABBOTT S.r.l.	00076670595	00076670595	169,45
		4000764	04/02/2021	20002961	ABBOTT S.r.l.	00076670595	00076670595	1.170,00
		4001255	26/02/2021	20002961	ABBOTT S.r.l.	00076670595	00076670595	406,80
		4001977	25/03/2021	20002961	ABBOTT S.r.l.	00076670595	00076670595	682,20
		4001977	25/03/2021	20002961	ABBOTT S.r.l.	00076670595	00076670595	2.160,00
		4001977	25/03/2021	20002961	ABBOTT S.r.l.	00076670595	00076670595	2.475,90
		4000124	13/01/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	559,35
		4000263	14/01/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	372,60
		4000767	04/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	643,20
		4001263	26/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	678,00
		4001263	26/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.252,20
		4000814	04/02/2021	20007327	FOODAR ADVANCED RESEARCH S.R.L.	10329000961	10329000961	177,09
		4001317	26/02/2021	20007327	FOODAR ADVANCED RESEARCH S.R.L.	10329000961	10329000961	28,56
		4001317	26/02/2021	20007327	FOODAR ADVANCED RESEARCH S.R.L.	10329000961	10329000961	22,85
		4001478	03/03/2021	20007327	FOODAR ADVANCED RESEARCH S.R.L.	10329000961	10329000961	28,56
		4000165	13/01/2021	20007501	ERREKAPPA EUROTERRAPICI S.P.A	09674060158	09674060158	407,03
		4000824	04/02/2021	20007697	NUTRISSENS ITALIA SRL	10634380017	10634380017	20,40
							TOTALE 2103	43.042,71
2104	MATERIALI PER LA PROFILASSI (VACCINI)	4001260	26/02/2021	20002972	GSK GLAXOSMITHKLINE	00212840235	00212840235	89,50

							TOTALE 2104	89,50	
2111	ACQUISTI BENI SANITARI DA ALTRE STRUTT.SANITARIE								
							TOTALE 2111	0,00	
2112		4000029	13/01/2021	20000016	MEDIVAL - MEDICA VALEGGIA S.p.a.		00759430267	01630000287	144,00
		4000029	13/01/2021	20000016	MEDIVAL - MEDICA VALEGGIA S.p.a.		00759430267	01630000287	336,00
		4000582	03/02/2021	20000016	MEDIVAL - MEDICA VALEGGIA S.p.a.		00759430267	01630000287	720,00
		4000676	04/02/2021	20000016	MEDIVAL - MEDICA VALEGGIA S.p.a.		00759430267	01630000287	1.720,00
		4001151	26/02/2021	20000016	MEDIVAL - MEDICA VALEGGIA S.p.a.		00759430267	01630000287	990,00
		4001151	26/02/2021	20000016	MEDIVAL - MEDICA VALEGGIA S.p.a.		00759430267	01630000287	2.580,00
		4000032	13/01/2021	20000066	AMBU S.r.l.		11160660152	11160660152	570,00
		4000032	13/01/2021	20000066	AMBU S.r.l.		11160660152	11160660152	54,00
		4000190	14/01/2021	20000066	AMBU S.r.l.		11160660152	11160660152	525,00
		4001900	25/03/2021	20000066	AMBU S.r.l.		11160660152	11160660152	350,00
		4001155	26/02/2021	20000080	EUROIMMUN ITALIA DIAGNOSTICA MEDICA SRL		03680250283	03680250283	1.311,36
		4001901	25/03/2021	20000095	WRIGHT MEDICAL ITALY S.r.l.		01718050204	12155230159	1.940,40
		4000191	14/01/2021	20000137	MIKAI S.p.A.		00972790109	00972790109	988,20
		4000191	14/01/2021	20000137	MIKAI S.p.A.		00972790109	00972790109	1.155,00
		4000191	14/01/2021	20000137	MIKAI S.p.A.		00972790109	00972790109	876,00
		4000585	03/02/2021	20000137	MIKAI S.p.A.		00972790109	00972790109	861,00
		4000679	04/02/2021	20000137	MIKAI S.p.A.		00972790109	00972790109	915,00
		4000892	09/02/2021	20000137	MIKAI S.p.A.		00972790109	00972790109	2.357,40
		4000985	15/02/2021	20000137	MIKAI S.p.A.		00972790109	00972790109	487,80
		4001030	23/02/2021	20000137	MIKAI S.p.A.		00972790109	00972790109	1.054,80
		4001156	26/02/2021	20000137	MIKAI S.p.A.		00972790109	00972790109	2.071,20
		4001156	26/02/2021	20000137	MIKAI S.p.A.		00972790109	00972790109	7.675,20
		4001484	04/03/2021	20000137	MIKAI S.p.A.		00972790109	00972790109	308,40
		4001538	08/03/2021	20000137	MIKAI S.p.A.		00972790109	00972790109	2.023,20
		4001701	18/03/2021	20000137	MIKAI S.p.A.		00972790109	00972790109	1.149,00
		4000035	13/01/2021	20000177	MEDISER S.r.l.		00987750502	00987750502	148,35
		4001160	26/02/2021	20000340	MACO PHARMA ITALIA S.r.l.		11189050153	11189050153	630,00
		4000195	14/01/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	744,00
		4000195	14/01/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	186,86
		4000683	04/02/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	20,00
		4001031	23/02/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	17,82
		4001031	23/02/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	900,30
		4001031	23/02/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	433,39
		4001031	23/02/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	4.575,00
		4001161	26/02/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	719,37
		4001485	04/03/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	386,72
		4001485	04/03/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	186,00
		4001703	18/03/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	484,00
		4001816	23/03/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	187,18
		4001816	23/03/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	558,00
		4001905	25/03/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	496,00
		4001905	25/03/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	1.506,00
		4001905	25/03/2021	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	1.095,60
		4000684	04/02/2021	20000375	HS HOSPITAL SERVICE SPA		04742650585	01296201005	1.987,20
		4000893	09/02/2021	20000375	HS HOSPITAL SERVICE SPA		04742650585	01296201005	2.029,00
		4001486	04/03/2021	20000375	HS HOSPITAL SERVICE SPA		04742650585	01296201005	2.160,00
		4000037	13/01/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	387,20
		4001162	26/02/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	3.162,24
		4001487	04/03/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	300,00
		4001487	04/03/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	3.162,24
		4000038	13/01/2021	20000531	CO.DI.SAN. SPA		00784230872	00784230872	77,29
		4001032	23/02/2021	20000531	CO.DI.SAN. SPA		00784230872	00784230872	9.400,00
		4001705	18/03/2021	20000531	CO.DI.SAN. SPA		00784230872	00784230872	191,52
		4001817	23/03/2021	20000531	CO.DI.SAN. SPA		00784230872	00784230872	18.800,00
		4001906	25/03/2021	20000531	CO.DI.SAN. SPA		00784230872	00784230872	120,00
		4001149	26/02/2021	20000550	GE MEDICAL SYSTEMS ITALIA S.p.A.		93027710016	03663500969	2.040,00
		4001149	26/02/2021	20000550	GE MEDICAL SYSTEMS ITALIA S.p.A.		93027710016	03663500969	-66,43
		4000039	13/01/2021	20000552	SORIN GROUP ITALIA S.r.l.		10556980158	02109510368	715,50
		4000196	14/01/2021	20000552	SORIN GROUP ITALIA S.r.l.		10556980158	02109510368	963,50
		4000196	14/01/2021	20000552	SORIN GROUP ITALIA S.r.l.		10556980158	02109510368	2.200,00
		4000040	13/01/2021	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	1.337,00
		4000040	13/01/2021	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	985,50
		4000040	13/01/2021	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	300,00
		4000685	04/02/2021	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	2.021,00
		4000685	04/02/2021	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	100,00
		4000685	04/02/2021	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	803,20
		4000685	04/02/2021	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	893,00
		4001033	23/02/2021	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	1.314,00

4001163	26/02/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	80,00
4001163	26/02/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	82,80
4001163	26/02/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	922,50
4001163	26/02/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	99,00
4001432	03/03/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	510,50
4001540	08/03/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	450,00
4001540	08/03/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	2.370,00
4001540	08/03/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	774,00
4001540	08/03/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	683,58
4001706	18/03/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	165,60
4001907	25/03/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	302,50
4001907	25/03/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	195,00
4000894	09/02/2021	20000561	DEVICOR MEDICAL ITALY SRL	06991390961	06991390961	2.900,00
4001908	25/03/2021	20000561	DEVICOR MEDICAL ITALY SRL	06991390961	06991390961	12.700,00
4001909	25/03/2021	20000590	TECNOFALMICA S.R.L.		09672801009	129,80
4000041	13/01/2021	20000611	EB NEURO S.p.A.	01772220065	04888840487	194,40
4000687	04/02/2021	20000611	EB NEURO S.p.A.	01772220065	04888840487	1.566,00
4001167	26/02/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	3.045,00
4001167	26/02/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	1.244,00
4001167	26/02/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	1.648,00
4001167	26/02/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	1.575,00
4001167	26/02/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	89,00
4001167	26/02/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	534,00
4001167	26/02/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	2.415,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	2.335,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	1.365,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	2.730,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	2.835,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	445,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	2.835,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	2.730,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	2.100,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	2.287,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	2.488,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	3.369,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	2.625,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	267,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	1.260,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	712,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	1.890,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	2.520,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	1.680,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	1.785,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	1.365,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	2.157,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	2.835,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	1.890,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	1.995,00
4001488	04/03/2021	20000682	AMO ITALY S.r.l.	07121831007	07121831007	3.465,00
4000043	13/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	577,80
4000043	13/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	720,00
4000043	13/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	-3.337,12
4000043	13/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	3.337,12
4000043	13/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.611,00
4000043	13/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.278,90
4000197	14/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.000,00
4000197	14/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	-1.000
4000197	14/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	520,00
4000197	14/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	3.065,28
4000197	14/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.887,84
4000197	14/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.874,52
4000197	14/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	7.228,78
4000197	14/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	4.898,00
4000197	14/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.338,96
4000197	14/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	61.254,84
4000197	14/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.227,60
4000197	14/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.564,00
4000197	14/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	5.422,82
4000369	19/01/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	322,00
4000588	03/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	-4.171,4
4000588	03/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.138,60
4000588	03/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	9.018,72

4000588	03/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	4.446,00
4000588	03/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	5.000,00
4000588	03/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	822,96
4000588	03/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	779,04
4000588	03/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	1.558,08
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	391,00
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	5.684,74
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	-834,28
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	1.030,56
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	11.951,61
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	1.440,00
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	510,00
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	1.251,42
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	-1.251,42
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	4.171,40
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	1.955,00
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	1.799,40
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	35.163,66
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	798,75
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	260,28
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	1.368,00
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	10.000,00
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	1.800,00
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	5.115,60
4000688	04/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	1.030,56
4001034	23/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	1.790,00
4001034	23/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	100,00
4001034	23/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	7.138,44
4001034	23/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	2.046,00
4001168	26/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	378,54
4001168	26/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	2.011,20
4001168	26/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	575,20
4001168	26/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	510,00
4001168	26/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	520,00
4001168	26/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	3.273,60
4001168	26/02/2021	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.		08082461008	08082461008	29,88
4001168							

4001169	26/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	19.710,00
4001169	26/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	245,40
4001169	26/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	86,00
4001169	26/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	585,10
4001169	26/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	860,90
4001169	26/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	2.263,80
4001169	26/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4001169	26/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	198,00
4001169	26/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4001169	26/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	662,90
4001169	26/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	1.050,00
4001169	26/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	464,90
4001490	04/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	771,76
4001490	04/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	266,90
4001490	04/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4001490	04/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	1.592,70
4001490	04/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	404,70
4001490	04/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	266,90
4001490	04/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	1.127,80
4001490	04/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	1.127,80
4001490	04/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	1.924,28
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	1.161,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	1.050,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	4.262,40
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	210,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	989,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	11.990,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	180,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	1.157,64
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	654,98
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	4.854,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	210,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	792,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	840,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	960,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	6.720,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	3.990,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	662,90
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	2.094,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	630,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	215,00
4001912	25/03/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	3.600,00
4000045	13/01/2021	20000780	VE.DI.SE. HOSPITAL S.p.A.	08374040585	02037841000	2.100,00
4000199	14/01/2021	20000780	VE.DI.SE. HOSPITAL S.p.A.	08374040585	02037841000	2.520,00
4000690	04/02/2021	20000780	VE.DI.SE. HOSPITAL S.p.A.	08374040585	02037841000	984,50
4000690	04/02/2021	20000780	VE.DI.SE. HOSPITAL S.p.A.	08374040585	02037841000	1.050,00
4000200	14/01/2021	20000782	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	1.264,80
4000200	14/01/2021	20000782	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	1.550,52
4000691	04/02/2021	20000782	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	5.688,00
4001036	23/02/2021	20000782	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	5.688,00
4000046	13/01/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	4.703,05
4000201	14/01/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	722,00
4000201	14/01/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	722,00
4000590	03/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.244,00
4000590	03/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.250,00
4000692	04/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.746,00
4000692	04/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	4.400,00
4000692	04/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	21.000,00
4000692	04/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	722,00
4000692	04/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.520,00
4000692	04/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	19.170,05
4000692	04/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	5.122,00
4000692	04/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	349,20
4001170	26/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	13.181,80
4001170	26/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	604,00
4001170	26/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	15.623,85
4001170	26/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	3.500,30
4001170	26/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.250,00
4001170	26/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	722,00
4001170	26/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.018,50
4001170	26/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.396,80

4001170	26/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.047,60
4001170	26/02/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.250,00
4001491	04/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	698,40
4001491	04/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	385,00
4001491	04/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	698,40
4001491	04/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	349,20
4001491	04/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	698,40
4001491	04/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	485,96
4001491	04/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	698,40
4001491	04/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	349,20
4001542	08/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	5.798,70
4001542	08/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.680,90
4001913	25/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	50.702,90
4000048	13/01/2021	20000821	DIAPATH S.p.A.	02705540165	02705540165	91,00
4000048	13/01/2021	20000821	DIAPATH S.p.A.	02705540165	02705540165	910,00
4001037	23/02/2021	20000903	AESSE MEDICAL SPA		01941340976	9.120,00
4000593	03/02/2021	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	165,00
4001708	18/03/2021	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	717,50
4001915	25/03/2021	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	610,20
4000203	14/01/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	554,40
4000203	14/01/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	4.732,80
4000696	04/02/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	3.619,20
4001002	16/02/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	2.160,10
4001709	18/03/2021	20000980	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	2.160,10
4000052	13/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	62,15
4000052	13/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	2.400,00
4000052	13/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	3.117,40
4000052	13/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.558,70
4000052	13/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	2.400,00
4000052	13/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.558,70
4000052	13/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.624,30
4000052	13/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	497,20
4000205	14/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	2.100,00
4000205	14/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	3.680,00
4000205	14/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	4.200,00
4000205	14/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	902,00
4000205	14/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.800,00
4000205	14/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	700,00
4000205	14/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	472,00
4000323	18/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	42,00
4000323	18/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	2.944,50
4000323	18/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	422,50
4000323	18/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	42,00
4000323	18/01/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.293,90
4000698	04/02/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	950,00
4000698	04/02/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	950,00
4000698	04/02/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	512,00
4000899	09/02/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	2.850,00
4000899	09/02/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	62,15
4001178	26/02/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	2.250,00
4001178	26/02/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	84,00
4001178	26/02/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.931,80
4001178	26/02/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	700,00
4001494	04/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	592,00
4001494	04/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	40,00
4001545	08/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	950,00
4001545	08/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	195,00
4001545	08/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	468,00
4001545	08/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.687,40
4001710	18/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	186,45
4001819	23/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	700,00
4001819	23/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.039,50
4001917	25/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	632,00
4001917	25/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	30,00
4001917	25/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	190,00
4001917	25/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	536,00
4001917	25/03/2021	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	793,00
4000053	13/01/2021	20001011	BARD S.R.L.	07931650589	01911071007	3.848,00
4000053	13/01/2021	20001011	BARD S.R.L.	07931650589	01911071007	299,00
4000699	04/02/2021	20001011	BARD S.R.L.	07931650589	01911071007	299,00
4000324	18/01/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	900,00
4001179	26/02/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	1.000,00

4001179	26/02/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	584,00
4001495	04/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	584,00
4001495	04/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	584,00
4001495	04/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	584,00
4001495	04/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	584,00
4001495	04/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	1.168,00
4001495	04/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	1.752,00
4001495	04/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	10.540,00
4001495	04/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	660,00
4001546	08/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	3.500,00
4001820	23/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	200,00
4001820	23/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	584,00
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	592,00
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	592,00
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	7.247,80
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	592,00
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	9.110,00
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	1.168,00
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	592,00
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	-4.555
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	18.119,50
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	592,00
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	14.495,60
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	19.295,50
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	14.495,60
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	15.671,60
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	15.087,60
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	18.119,50
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	7.247,80
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	25.367,30
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	21.743,40
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	21.743,40
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	18.711,50
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	18.119,50
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	10.871,70
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	592,00
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	18.119,50
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	592,00
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	18.119,50
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	18.119,50
4001918	25/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	18.119,50
4000054	13/01/2021	20001070	ESTOR S.p.A.	12693140159	12693140159	8.200,00
4000597	03/02/2021	20001070	ESTOR S.p.A.	12693140159	12693140159	2.988,00
4000700	04/02/2021	20001070	ESTOR S.p.A.	12693140159	12693140159	8.200,00
4001180	26/02/2021	20001070	ESTOR S.p.A.	12693140159	12693140159	8.200,00
4001821	23/03/2021	20001070	ESTOR S.p.A.	12693140159	12693140159	4.183,20
4000206	14/01/2021	20001110	BENEFIS S.r.l.		02790240101	2.600,00
4000206	14/01/2021	20001110	BENEFIS S.r.l.		02790240101	14,80
4000701	04/02/2021	20001110	BENEFIS S.r.l.		02790240101	1.820,00
4000701	04/02/2021	20001110	BENEFIS S.r.l.		02790240101	35,00
4000701	04/02/2021	20001110	BENEFIS S.r.l.		02790240101	3.480,00
4000701	04/02/2021	20001110	BENEFIS S.r.l.		02790240101	6.918,29
4000701	04/02/2021	20001110	BENEFIS S.r.l.		02790240101	207,00
4001038	23/02/2021	20001110	BENEFIS S.r.l.		02790240101	326,40
4001038	23/02/2021	20001110	BENEFIS S.r.l.		02790240101	23.088,00
4001181	26/02/2021	20001110	BENEFIS S.r.l.		02790240101	5.901,40
4001181	26/02/2021	20001110	BENEFIS S.r.l.		02790240101	21.460,00
4001496	04/03/2021	20001110	BENEFIS S.r.l.		02790240101	235,20
4001496	04/03/2021	20001110	BENEFIS S.r.l.		02790240101	11.140,00
4001822	23/03/2021	20001110	BENEFIS S.r.l.		02790240101	14.800,00
4001919	25/03/2021	20001110	BENEFIS S.r.l.		02790240101	10.059,28
4000055	13/01/2021	20001116	DEAS S.r.l.	01063890394	01063890394	456,00
4000055	13/01/2021	20001116	DEAS S.r.l.	01063890394	01063890394	26,80
4000207	14/01/2021	20001116	DEAS S.r.l.	01063890394	01063890394	134,00
4000702	04/02/2021	20001116	DEAS S.r.l.	01063890394	01063890394	950,84
4001182	26/02/2021	20001116	DEAS S.r.l.	01063890394	01063890394	5.376,00
4001920	25/03/2021	20001116	DEAS S.r.l.	01063890394	01063890394	90,00
4000654	03/02/2021	20001157	INTERMED SRL	11703230158	11703230158	2.088,00
4000057	13/01/2021	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	4.925,00
4000057	13/01/2021	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	3.906,00
4000057	13/01/2021	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	276,00
4000370	19/01/2021	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	7.125,00

4000370	19/01/2021	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	7.125,00
4000598	03/02/2021	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	5.208,00
4000703	04/02/2021	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	414,00
4001003	16/02/2021	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	9.114,00
4001039	23/02/2021	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	4.925,00
4001183	26/02/2021	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	276,00
4001921	25/03/2021	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	276,00
4001922	25/03/2021	20001212	GENELAB S.r.l.	01946930540	01946930540	3.000,00
4000704	04/02/2021	20001242	BS MEDICAL S.r.l. (EX BS EXPORT SRL)	01167730355	01167730355	44,25
4000704	04/02/2021	20001242	BS MEDICAL S.r.l. (EX BS EXPORT SRL)	01167730355	01167730355	324,50
4001438	03/03/2021	20001242	BS MEDICAL S.r.l. (EX BS EXPORT SRL)	01167730355	01167730355	295,00
4001712	18/03/2021	20001242	BS MEDICAL S.r.l. (EX BS EXPORT SRL)	01167730355	01167730355	59,00
4000058	13/01/2021	20001250	ELEKTA S.P.A. Centro Direzionale Colleoni	02723670960	02723670960	3.406,32
4000058	13/01/2021	20001250	ELEKTA S.P.A. Centro Direzionale Colleoni	02723670960	02723670960	3.406,32
4000208	14/01/2021	20001250	ELEKTA S.P.A. Centro Direzionale Colleoni	02723670960	02723670960	3.406,32
4000208	14/01/2021	20001250	ELEKTA S.P.A. Centro Direzionale Colleoni	02723670960	02723670960	3.788,64
4000059	13/01/2021	20001273	COLMA S.r.l.	01178470439	01178470439	756,00
4000059	13/01/2021	20001273	COLMA S.r.l.	01178470439	01178470439	595,00
4000059	13/01/2021	20001273	COLMA S.r.l.	01178470439	01178470439	378,00
4000059	13/01/2021	20001273	COLMA S.r.l.	01178470439	01178470439	252,00
4000705	04/02/2021	20001273	COLMA S.r.l.	01178470439	01178470439	378,00
4000705	04/02/2021	20001273	COLMA S.r.l.	01178470439	01178470439	504,00
4000705	04/02/2021	20001273	COLMA S.r.l.	01178470439	01178470439	252,00
4000705	04/02/2021	20001273	COLMA S.r.l.	01178470439	01178470439	2.000,00
4000705	04/02/2021	20001273	COLMA S.r.l.	01178470439	01178470439	252,00
4000705	04/02/2021	20001273	COLMA S.r.l.	01178470439	01178470439	1.008,00
4001040	23/02/2021	20001273	COLMA S.r.l.	01178470439	01178470439	1.380,00
4001040	23/02/2021	20001273	COLMA S.r.l.	01178470439	01178470439	595,00
4001186	26/02/2021	20001273	COLMA S.r.l.	01178470439	01178470439	2.000,00
4001186	26/02/2021	20001273	COLMA S.r.l.	01178470439	01178470439	615,00
4001186	26/02/2021	20001273	COLMA S.r.l.	01178470439	01178470439	630,00
4000060	13/01/2021	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	260,00
4000209	14/01/2021	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	19.000,00
4000371	19/01/2021	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	1.690,00
4000599	03/02/2021	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	4.300,00
4000706	04/02/2021	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	845,00
4001671	15/03/2021	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	845,00
4001924	25/03/2021	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	845,00
4001420	02/03/2021	20001289	FUJIREBIO ITALIA EX INNOGENETICS S	05848611009	05848611009	900,00
4001497	04/03/2021	20001289	FUJIREBIO ITALIA EX INNOGENETICS S	05848611009	05848611009	42.693,00
4001550	08/03/2021	20001318	ELSE SOLUTIONS S.R.L (ex EL SE. S.R.L.)	01376730188	12384150152	520,00
4000061	13/01/2021	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	14.625,60
4000062	13/01/2021	20001367	KALTEK S.r.l.	02405040284	02405040284	1.240,00
4000062	13/01/2021	20001367	KALTEK S.r.l.	02405040284	02405040284	250,00
4000062	13/01/2021	20001367	KALTEK S.r.l.	02405040284	02405040284	123,20
4000062	13/01/2021	20001367	KALTEK S.r.l.	02405040284	02405040284	240,00
4001188	26/02/2021	20001367	KALTEK S.r.l.	02405040284	02405040284	232,40
4001188	26/02/2021	20001367	KALTEK S.r.l.	02405040284	02405040284	1.860,00
4001925	25/03/2021	20001367	KALTEK S.r.l.	02405040284	02405040284	1.667,40
4000063	13/01/2021	20001401	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	432,00
4000707	04/02/2021	20001401	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	987,00
4000988	15/02/2021	20001422	SPINDIAL S.p.A.	02141870341	02141870341	2.586,00
4000988	15/02/2021	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.185,00
4000988	15/02/2021	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.185,00
4001041	23/02/2021	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.380,00
4001041	23/02/2021	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.380,00
4001498	04/03/2021	20001422	SPINDIAL S.p.A.	02141870341	02141870341	2.976,00
4001713	18/03/2021	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.400,00
4001926	25/03/2021	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.293,00
4000066	13/01/2021	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	803,25
4000066	13/01/2021	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	699,60
4000212	14/01/2021	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	587,25
4000212	14/01/2021	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	159,00
4000709	04/02/2021	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	318,00
4000709	04/02/2021	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	1.065,80
4000709	04/02/2021	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	649,35
4000709	04/02/2021	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	699,60
4000709	04/02/2021	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	1.594,00
4001441	03/03/2021	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	556,50
4000601	03/02/2021	20001508	MOSCA S.r.l.	01302760432	01302760432	396,00
4000067	13/01/2021	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	320,00
4000213	14/01/2021	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	1.904,40

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4001192	26/02/2021	20001583	EDWARDS_LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	660,00
4001192	26/02/2021	20001583	EDWARDS_LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	1.320,00
4001192	26/02/2021	20001583	EDWARDS_LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	700,00
4001192	26/02/2021	20001583	EDWARDS_LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	2.500,00
4001192	26/02/2021	20001583	EDWARDS_LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	3.590,00
4001443	03/03/2021	20001583	EDWARDS_LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	479,00
4001500	04/03/2021	20001583	EDWARDS_LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	1.250,00
4001500	04/03/2021	20001583	EDWARDS_LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	1.200,00
4001824	23/03/2021	20001583	EDWARDS_LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	6.090,00
4001824	23/03/2021	20001583	EDWARDS_LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	2.500,00
4001930	25/03/2021	20001583	EDWARDS_LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	19.250,00
4001930	25/03/2021	20001583	EDWARDS_LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	19.250,00
4001930	25/03/2021	20001583	EDWARDS_LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	230,00
4000009	08/01/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	657,68
4000009	08/01/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	644,99
4000009	08/01/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	555,59
4001193	26/02/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	646,19
4001193	26/02/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	341,77
4001931	25/03/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	777,97
4000069	13/01/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	174,00
4000069	13/01/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	56,00
4000069	13/01/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	288,00
4000069	13/01/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.140,60
4000069	13/01/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.940,00
4000069	13/01/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	280,00
4000069	13/01/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	2.490,00
4000069	13/01/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	8.902,00
4000069	13/01/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	689,00
4000215	14/01/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	120,50
4000215	14/01/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	2.620,05
4000215	14/01/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	7.034,00
4000215	14/01/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.310,00
4000603	03/02/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	488,00
4000603	03/02/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	224,00
4000603	03/02/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	288,00
4000603	03/02/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	93,60
4000603	03/02/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	108,00
4000603	03/02/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	945,00
4000603	03/02/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.425,00
4000711	04/02/2021	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	120,5

4000604	03/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	172,00
4000604	03/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	900,00
4000604	03/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	600,00
4000604	03/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	51,84
4000604	03/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	1.300,00
4000712	04/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	1.115,20
4000902	09/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	6.030,00
4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	16,00
4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	948,00
4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	900,00
4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	354,50
4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	484,50
4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	600,00
4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	903,33
4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	243,00
4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	420,00
4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	403,20
4001444	03/03/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	1.320,84
4001552	08/03/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	1.320,84
4001934	25/03/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	3.962,52
4001934	25/03/2021	20001722	TECNOSANIMED S.r.l.		00660040544	00660040544	330,06
4000072	13/01/2021	20001760	ASPEN SANITAS SRL	-	02193130545	02193130545	1.062,00
4000072	13/01/2021	20001760	ASPEN SANITAS SRL	-	02193130545	02193130545	6.975,00
4000072	13/01/2021	20001760	ASPEN SANITAS SRL	-	02193130545	02193130545	195,00
4000072	13/01/2021	20001760	ASPEN SANITAS SRL	-	02193130545	02193130545	118,00
4000217	14/01/2021	20001760	ASPEN SANITAS SRL	-	02193130545	02193130545	6.840,00
4000217	14/01/2021	20001760	ASPEN SANITAS SRL	-	02193130545	02193130545	1.710,00
4000605	03/02/2021	20001760	ASPEN SANITAS SRL	-	02193130545	02193130545	390,00
4000713	04/02/2021	20001760	ASPEN SANITAS SRL	-	02193130545	02193130545	3.673,98
4000713	04/02/2021	20001760	ASPEN SANITAS SRL	-	02193130545	02193130545	270,00
4000713	04/02/2021	20001760	ASPEN SANITAS SRL	-	02193130545	02193130545	6.840,00
4001935	25/03/2021	20001760	ASPEN SANITAS SRL	-	02193130545	02193130545	10.525,00
4000073	13/01/2021	20001767	BETATEX S.p.A.		00440180545	00440180545	1.880,00
4001936	25/03/2021	20001767	BETATEX S.p.A.		00440180545	00440180545	1.957,60
4000218	14/01/2021	20001815	PROMED MB SNC		01605910544	01605910544	276,37
4000218	14/01/2021	20001815	PROMED MB SNC		01605910544	01605910544	90,50
4000218	14/01/2021	20001815	PROMED MB SNC		01605910544	01605910544	2.774,40
4000714	04/02/2021	20001815	PROMED MB SNC		01605910544	01605910544	392,70
4000714	04/02/2021	20001815	PROMED MB SNC		01605910544	01605910544	7.399,92
4000714	04/02/2021	20001815	PROMED MB SNC		01605910544	01605910544	10.077,17
4000714	04/02/2021	20001815	PROMED MB SNC		01605910544	01605910544	4.161,60
4000714	04/02/2021	20001815	PROMED MB SNC		01605910544	01605910544	38,00
4000714	04/02/2021	20001815	PROMED MB SNC		01605910544	01605910544	455,37
4000714	04/02/2021	20001815	PROMED MB SNC		01605910544	01605910544	1.253,94
4000714	04/02/2021	20001815	PROMED MB SNC		01605910544	01605910544	785,40
4001045	23/02/2021	20001815	PROMED MB SNC		01605910544	01605910544	557,70
4001197	26/02/2021	20001815	PROMED MB SNC		01605910544	01605910544	9.972,00
4001197	26/02/2021	20001815	PROMED MB SNC		01605910544	01605910544	1.572,61
4001197	26/02/2021	20001815	PROMED MB SNC		01605910544	01605910544	1.238,00
4001197	26/02/2021	20001815	PROMED MB SNC		01605910544	01605910544	208,80
4001937	25/03/2021	20001815	PROMED MB SNC		01605910544	01605910544	7.005,77
4000074	13/01/2021	20001825	GICA HOSPITAL SERVICE S.r.l.		91017560557	00645970559	799,00
4000715	04/02/2021	20001825	GICA HOSPITAL SERVICE S.r.l.		91017560557	00645970559	319,60
4000715	04/02/2021	20001825	GICA HOSPITAL SERVICE S.r.l.		91017560557	00645970559	23,00
4001198	26/02/2021	20001825	GICA HOSPITAL SERVICE S.r.l.		91017560557	00645970559	639,20
4001198	26/02/2021	20001825	GICA HOSPITAL SERVICE S.r.l.		91017560557	00645970559	604,00
4001198	26/02/2021	20001825	GICA HOSPITAL SERVICE S.r.l.		91017560557	00645970559	11.250,00
4001198	26/02/2021	20001825	GICA HOSPITAL SERVICE S.r.l.		91017560557	00645970559	23,00
4000075	13/01/2021	20001830	RIXLAB S.r.l.		01711590545	01711590545	5.048,96
4001199	26/02/2021	20001830	RIXLAB S.r.l.		01711590545	01711590545	236,00
4001827	23/03/2021	20001830	RIXLAB S.r.l.		01711590545	01711590545	372,40
4001827	23/03/2021	20001830	RIXLAB S.r.l.		01711590545	01711590545	15.145,90
4001938	25/03/2021	20001830	RIXLAB S.r.l.		01711590545	01711590545	4.194,40
4001938	25/03/2021	20001830	RIXLAB S.r.l.		01711590545	01711590545	1.260,00
4001938	25/03/2021	20001830	RIXLAB S.r.l.		01711590545	01711590545	539,00
4001938	25/03/2021	20001830	RIXLAB S.r.l.		01711590545	01711590545	372,40
4001938	25/03/2021	20001830	RIXLAB S.r.l.		01711590545	01711590545	735,00
4000221	14/01/2021	20002228	BECTON DICKINSON ITALIA S.p.A.		00803890151	00803890151	260,00
4000221	14/01/2021	20002228	BECTON DICKINSON ITALIA S.p.A.		00803890151	00803890151	341,60
4000903	09/02/2021	20002228	BECTON DICKINSON ITALIA S.p.A.		00803890151	00803890151	45,00
4001047	23/02/2021	20002228	BECTON DICKINSON ITALIA S.p.A.		00803890151	00803890151	45,00
4001047	23/02/2021	20002228	BECTON DICKINSON ITALIA S.p.A.		00803890151	00803890151	316,00

4001047	23/02/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	40,00
4001047	23/02/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	6.595,20
4001047	23/02/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	577,92
4001201	26/02/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	45,00
4001201	26/02/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	469,00
4001201	26/02/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	630,00
4001201	26/02/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	450,00
4001828	23/03/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	360,00
4001939	25/03/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	72,00
4001939	25/03/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	405,00
4001939	25/03/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	219,00
4001939	25/03/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	135,00
4001939	25/03/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	93,84
4000080	13/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	229,50
4000080	13/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.040,25
4000222	14/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	344,25
4000222	14/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.031,50
4000222	14/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.000,00
4000719	04/02/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.261,44
4000719	04/02/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	474,70
4000719	04/02/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	250,00
4000991	15/02/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	74.211,50
4001048	23/02/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	33.882,14
4001048	23/02/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.321,40
4001048	23/02/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	446,32
4001204	26/02/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.331,70
4001204	26/02/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	106.937,50
4001204	26/02/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.000,00
4001204	26/02/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	459,00
4001204	26/02/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	13.400,00
4001717	18/03/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	20.100,00
4001941	25/03/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	780,64
4000081	13/01/2021	20002258	M.G. LORENZATTO S.R.L.	00458450012	00458450012	160,00
4000083	13/01/2021	20002272	3M ITALIA SRL	00100190610	12971700153	3.840,00
4000223	14/01/2021	20002272	3M ITALIA SRL	00100190610	12971700153	488,00
4000610	03/02/2021	20002272	3M ITALIA SRL	00100190610	12971700153	1.000,00
4000721	04/02/2021	20002272	3M ITALIA SRL	00100190610	12971700153	240,00
4000721	04/02/2021	20002272	3M ITALIA SRL	00100190610	12971700153	488,00
4001207	26/02/2021	20002272	3M ITALIA SRL	00100190610	12971700153	240,00
4001207	26/02/2021	20002272	3M ITALIA SRL	00100190610	12971700153	1.080,00
4001207	26/02/2021	20002272	3M ITALIA SRL	00100190610	12971700153	948,00
4001207	26/02/2021	20002272	3M ITALIA SRL	00100190610	12971700153	488,00
4001207	26/02/2021	20002272	3M ITALIA SRL	00100190610	12971700153	120,00
4001207	26/02/2021	20002272	3M ITALIA SRL	00100190610	12971700153	1.464,00
4001207	26/02/2021	20002272	3M ITALIA SRL	00100190610	12971700153	1.000,00
4001207	26/02/2021	20002272	3M ITALIA SRL	00100190610	12971700153	320,00
4001718	18/03/2021	20002272	3M ITALIA SRL	00100190610	12971700153	230,00
4001829	23/03/2021	20002272	3M ITALIA SRL	00100190610	12971700153	184,07
4001829	23/03/2021	20002272	3M ITALIA SRL	00100190610	12971700153	488,00
4000084	13/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.400,00
4000224	14/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	968,40
4000224	14/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.360,52
4000224	14/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	3.400,00
4000224	14/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.664,00
4000224	14/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	6.000,00
4000224	14/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	728,40
4000611	03/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	450,00
4000611	03/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	7.200,00
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	553,70
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	316,40
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	395,50
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4000722	04/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.942,40
4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	5.200,00
4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	3.420,00
4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	1.710,00

4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	700,00
4001208	26/02/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	4.800,00
4001501	04/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	700,00
4001501	04/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	79,20
4001556	08/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	700,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	711,90
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	711,90
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	711,90
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	711,90
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	711,90
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	711,90
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	711,90
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	791,00
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	949,20
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	711,90
4001673	15/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	711,90
4001830	29/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4001942	25/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	3.100,00
4001942	25/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	14.314,31
4001942	25/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	120,00
4001942	25/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	700,00
4001942	25/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	306,00
4001942	25/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	2.100,00
4001942	25/03/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	3.360,00
4001150	26/02/2021	20002293	SANOFI S.R.L.	00832400154	00832400154	1,97
4001211	26/02/2021	20002300	SMITH & NEPHEW S.r.l.	09331210154	00953780962	-981,26
4001211	26/02/2021	20002300	SMITH & NEPHEW S.r.l.	09331210154	00953780962	891,26
4001211	26/02/2021	20002300	SMITH & NEPHEW S.r.l.	09331210154	00953780962	600,00
4000087	13/01/2021	20002313	CARL ZEISS S.p.A.	00721920155	00721920155	997,50
4001214	26/02/2021	20002313	CARL ZEISS S.p.A.	00721920155	00721920155	807,00
4001215	26/02/2021	20002317	MASCIA BRUNELLI S.p.A.	05985320158	05985320158	98,10
4001723	18/03/2021	20002327	MONICO S.p.A.	00228550273	00228550273	225,60
4001947	25/03/2021	20002327	MONICO S.p.A.	00228550273	00228550273	225,60
4000089	13/01/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	3.200,00
4000230	14/01/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	24,80
4000230	14/01/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	24,80
4000230	14/01/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	297,60
4000728	04/02/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	3.713,18
4000728	04/02/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	1.009,12
4000907	09/02/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	1.646,93
4000907	09/02/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	120,00
4001218	26/02/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	1.000,00
4001218	26/02/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	246,00
4001218	26/02/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	952,00
4001218	26/02/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	125,00
4001218	26/02/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	71,60
4001450	03/03/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	542,93
4001557	08/03/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	14.658,48
4001557	08/03/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	184,00
4001557	08/03/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	2.980,08
4001948	25/03/2021	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	13.564,87
4000231	14/01/2021	20002348	OFTALMEDICA S.r.l.	00457930428	00457930428	630,00
4000231	14/01/2021	20002348	OFTALMEDICA S.r.l.	00457930428	00457930428	806,00
4000729	04/02/2021	20002348	OFTALMEDICA S.r.l.	00457930428	00457930428	506,00
4000233	14/01/2021	20002358	LEICA MICROSYSTEMS Sr.l.	09933630155	09933630155	1.832,40
4000091	13/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.369,06
4000091	13/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.594,06
4000091	13/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.444,06
4000091	13/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.369,06
4000091	13/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	684,53
4000091	13/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	759,53
4000091	13/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	759,53
4000091	13/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.519,06
4000091	13/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	150,00
4000091	13/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	75,00
4000091	13/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	300,00
4000091	13/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	759,53
4000234	14/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	684,53
4000234	14/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	2.888,12
4000234	14/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	684,53
4000234	14/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	834,53
4000234	14/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	909,53

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4001223	26/02/2021	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	455,00
4001223	26/02/2021	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	735,00
4001953	25/03/2021	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	3.000,00
4001953	25/03/2021	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	1.050,00
4001954	25/03/2021	20002384	DITTA LUIGI SALVADORI S.p.A.	00397360488	00397360488	300,00
4001954	25/03/2021	20002384	DITTA LUIGI SALVADORI S.p.A.	00397360488	00397360488	6.238,50
4000237	14/01/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	600,00
4000237	14/01/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	3.960,00
4001726	18/03/2021	20002388	ALLERGAN S.p.A.	00431030584	00890231004	3.960,00
4000096	13/01/2021	20002407	DASIT S.p.A.	03222390159	03222390159	962,55
4000096	13/01/2021	20002407	DASIT S.p.A.	03222390159	03222390159	564,12
4000096	13/01/2021	20002407	DASIT S.p.A.	03222390159	03222390159	6.508,80
4000096	13/01/2021	20002407	DASIT S.p.A.	03222390159	03222390159	1.925,10
4000737	04/02/2021	20002407	DASIT S.p.A.	03222390159	03222390159	11.613,85
4000737	04/02/2021	20002407	DASIT S.p.A.	03222390159	03222390159	761,88
4000737	04/02/2021	20002407	DASIT S.p.A.	03222390159	03222390159	3.698,15
4001727	18/03/2021	20002407	DASIT S.p.A.	03222390159	03222390159	10.418,04
4001834	23/03/2021	20002407	DASIT S.p.A.	03222390159	03222390159	962,55
4001955	25/03/2021	20002407	DASIT S.p.A.	03222390159	03222390159	2.780,12
4001955	25/03/2021	20002407	DASIT S.p.A.	03222390159	03222390159	5.369,07
4001955	25/03/2021	20002407	DASIT S.p.A.	03222390159	03222390159	1.440,23
4001955	25/03/2021	20002407	DASIT S.p.A.	03222390159	03222390159	4.969,44
4001955	25/03/2021	20002407	DASIT S.p.A.	03222390159	03222390159	761,88
4001955	25/03/2021	20002407	DASIT S.p.A.	03222390159	03222390159	18.452,46
4000238	14/01/2021	20002412	FATER SPA	01323030690	01282360682	76,76
4000097	13/01/2021	20002416	BIOLIFE ITALIANA SRL		01149250159	690,00
4001228	26/02/2021	20002416	BIOLIFE ITALIANA SRL		01149250159	160,00
4001228	26/02/2021	20002416	BIOLIFE ITALIANA SRL		01149250159	240,00
4000098	13/01/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.500,00
4000098	13/01/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	2.700,00
4000098	13/01/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	139,00
4000098	13/01/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	450,00
4000098	13/01/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	3.190,00
4000098	13/01/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	278,00
4000098	13/01/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	535,00
4000098	13/01/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	139,00
4000332	18/01/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.202,55
4000374	19/01/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	180,00
4000374	19/01/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	600,00
4000433	26/01/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	360,00
4000623	03/02/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	350,00
4000623	03/02/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	175,00
4000623	03/02/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	180,00
4000623	03/02/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	570,00
4000738	04/02/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	540,00
4000738	04/02/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	4.520,00
4000738	04/02/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	560,00
4000909	09/02/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	13.419,35
4000909	09/02/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	900,00
4000909	09/02/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	360,00
4001091	24/02/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	400,85
4001091	24/02/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	4.680,00
4001229	26/02/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	3.900,00
4001504	04/03/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	120,00
4001504	04/03/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	600,00
4001561	08/03/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	830,00
4001561	08/03/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	4.475,00
4001561	08/03/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	280,00
4001561	08/03/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	13.365,00
4001728	18/03/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	600,00
4001728	18/03/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	270,00
4001835	23/03/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	560,00
4001956	25/03/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	962,04
4001956	25/03/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	350,00
4001956	25/03/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.740,00
4001956	25/03/2021	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	300,00
4001053	23/02/2021	20002430	LABOINDUSTRIA S.p.A.	00805390283	00805390283	512,00
4000099	13/01/2021	20002445	SANTEX S.p.A.	00860580158	00860580158	275,00
4000333	18/01/2021	20002445	SANTEX S.p.A.	00860580158	00860580158	478,44
4001957	25/03/2021	20002445	SANTEX S.p.A.	00860580158	00860580158	637,46
4001957	25/03/2021	20002445	SANTEX S.p.A.	00860580158	00860580158	275,00
4001957	25/03/2021	20002445	SANTEX S.p.A.	00860580158	00860580158	603,46

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4001958	25/03/2021	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	200,00
4001958	25/03/2021	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	9.855,00
4001958	25/03/2021	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	525,00
4001958	25/03/2021	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	1.785,00
4000103	13/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1.278,00
4000103	13/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	3.000,00
4000103	13/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	372,00
4000103	13/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4000103	13/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	186,00
4000103	13/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	2.070,00
4000103	13/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	292,00
4000103	13/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1.380,00
4000103	13/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	582,00
4000103	13/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	160,00
4000242	14/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	780,00
4000242	14/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	2.303,75
4000242	14/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	582,00
4000242	14/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	10.732,00
4000242	14/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	160,00
4000242	14/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1.560,00
4000242	14/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	780,00
4000552	29/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	2.952,00
4000625	03/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	144,00
4000625	03/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	930,00
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	5.222,00
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	2.322,00
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	11.022,00
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	144,00
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	4.023,00
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	3.222,45
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	864,00
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1.380,00
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	738,00
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1.380,00
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	3.850,20
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4000742	04/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1.380,00
4001055	23/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4001232	26/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	464,00
4001232	26/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	3.222,45
4001232	26/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1.380,00
4001232	26/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	13.775,00
4001232	26/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	558,00
4001232	26/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4001232	26/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	304,00
4001232	26/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	608,00
4001232	26/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	640,00
4001232	26/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1.088,00
4001232	26/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4001454	03/03/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	930,00
4001565	08/03/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4001565	08/03/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	580,00
4001731	18/03/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	3.000,00
4001960	25/03/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	320,00
4001960	25/03/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	3.222,45
4001960	25/03/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	4.785,00
4001960	25/03/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	2.880,00
4001960	25/03/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	2.880,00
4001960	25/03/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4000243	14/01/2021	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	360,00
4000743	04/02/2021	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	3.600,00
4000743	04/02/2021	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	586,30
4001056	23/02/2021	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	4.050,00
4001233	26/02/2021	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	278,20
4001233	26/02/2021	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	4.946,76
4001623	11/03/2021	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	1.539,85
4001623	11/03/2021	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	85,00
4000104	13/01/2021	20002527	FIAB SPA	01835220482	01835220482	468,00
4000104	13/01/2021	20002527	FIAB SPA	01835220482	01835220482	117,00
4000104	13/01/2021	20002527	FIAB SPA	01835220482	01835220482	234,00
4000104	13/01/2021	20002527	FIAB SPA	01835220482	01835220482	702,00

4000104	13/01/2021	20002527	FIAB SPA		01835220482	01835220482	212,50
4000244	14/01/2021	20002527	FIAB SPA		01835220482	01835220482	1.770,00
4000744	04/02/2021	20002527	FIAB SPA		01835220482	01835220482	1.332,00
4000744	04/02/2021	20002527	FIAB SPA		01835220482	01835220482	351,00
4000744	04/02/2021	20002527	FIAB SPA		01835220482	01835220482	234,00
4000744	04/02/2021	20002527	FIAB SPA		01835220482	01835220482	702,00
4000744	04/02/2021	20002527	FIAB SPA		01835220482	01835220482	712,80
4001057	23/02/2021	20002527	FIAB SPA		01835220482	01835220482	234,00
4001234	26/02/2021	20002527	FIAB SPA		01835220482	01835220482	468,00
4001234	26/02/2021	20002527	FIAB SPA		01835220482	01835220482	351,00
4001732	18/03/2021	20002527	FIAB SPA		01835220482	01835220482	702,00
4001961	25/03/2021	20002527	FIAB SPA		01835220482	01835220482	234,00
4001961	25/03/2021	20002527	FIAB SPA		01835220482	01835220482	212,50
4001961	25/03/2021	20002527	FIAB SPA		01835220482	01835220482	702,00
4000911	09/02/2021	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	6,00
4000247	14/01/2021	20002538	IMMUCOR ITALIA S.p.A.		09412650153	09412650153	993,60
4000247	14/01/2021	20002538	IMMUCOR ITALIA S.p.A.		09412650153	09412650153	32.718,55
4000247	14/01/2021	20002538	IMMUCOR ITALIA S.p.A.		09412650153	09412650153	7.312,80
4000912	09/02/2021	20002538	IMMUCOR ITALIA S.p.A.		09412650153	09412650153	703,80
4001236	26/02/2021	20002538	IMMUCOR ITALIA S.p.A.		09412650153	09412650153	3.276,30
4001236	26/02/2021	20002538	IMMUCOR ITALIA S.p.A.		09412650153	09412650153	22.568,00
4001236	26/02/2021	20002538	IMMUCOR ITALIA S.p.A.		09412650153	09412650153	3.732,80
4001507	04/03/2021	20002538	IMMUCOR ITALIA S.p.A.		09412650153	09412650153	993,60
4001963	25/03/2021	20002538	IMMUCOR ITALIA S.p.A.		09412650153	09412650153	703,80
4001963	25/03/2021	20002538	IMMUCOR ITALIA S.p.A.		09412650153	09412650153	703,80
4000746	04/02/2021	20002549	ALCON ITALIA S.p.A.		07435060152	07435060152	25.800,00
4000746	04/02/2021	20002549	ALCON ITALIA S.p.A.		07435060152	07435060152	36,00
4001237	26/02/2021	20002549	ALCON ITALIA S.p.A.		07435060152	07435060152	247,20
4001237	26/02/2021	20002549	ALCON ITALIA S.p.A.		07435060152	07435060152	8.640,00
4001964	25/03/2021	20002549	ALCON ITALIA S.p.A.		07435060152	07435060152	123,60
4001964	25/03/2021	20002549	ALCON ITALIA S.p.A.		07435060152	07435060152	2.325,00
4000248	14/01/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	8.008,70
4000248	14/01/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	58,32
4000248	14/01/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	760,73
4000248	14/01/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	173,63
4000248	14/01/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	173,63
4000248	14/01/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	122,01
4000747	04/02/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	934,36
4001238	26/02/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	173,63
4001238	26/02/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	244,02
4001238	26/02/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	13.140,14
4001238	26/02/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	760,73
4001238	26/02/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	58,32
4001508	04/03/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	173,63
4001965	25/03/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)		04836380156	00792270969	173,63
4000250	14/01/2021	20002571	NUCLEAR LASER MEDICINE S.r.l.		08763060152	08763060152	1.750,00
4000106	13/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	2.430,00
4000106	13/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	4.800,00
4000106	13/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	40,00
4000106	13/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	240,00
4000251	14/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	7.142,00
4000251	14/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	1.830,00
4000251	14/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	480,00
4000251	14/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	240,00
4000251	14/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	80,00
4000251	14/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	520,00
4000251	14/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	520,00
4000251	14/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	160,00
4000251	14/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	40,00
4000251	14/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	240,00
4000251	14/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	120,00
4000748	04/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	10.367,50
4000748	04/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	520,00
4000748	04/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	485,00
4000748	04/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	2.672,00
4000748	04/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	4.652,00
4000748	04/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	1.246,00
4000748	04/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	490,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	560,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	40,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	80,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA		09291850155	00931170195	240,00

4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	160,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	8.492,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	160,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	480,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	280,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	480,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	120,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	160,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	40,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	160,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	320,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	80,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	560,00
4001059	23/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	280,00
4001240	26/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	80,00
4001240	26/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	80,00
4001240	26/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	232,94
4001240	26/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	80,00
4001240	26/02/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	80,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	40,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	240,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	120,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	240,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	40,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	120,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	80,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	240,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	240,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	5.472,00
4001509	04/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	8.778,00
4001675	15/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	560,00
4001966	25/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	9.569,50
4001966	25/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	160,00
4001966	25/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	40,00
4001966	25/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	240,00
4001966	25/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	240,00
4001966	25/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	40,00
4000107	13/01/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	121,60
4000107	13/01/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	182,40
4000107	13/01/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	608,00
4000107	13/01/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	121,60
4000749	04/02/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	408,00
4000749	04/02/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	204
4000913	09/02/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	1.080,00
4001060	23/02/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	785,40
4001060	23/02/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	208,08
4001060	23/02/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	608,00
4001241	26/02/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	948,32
4001456	03/03/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	741,60
4001734	18/03/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	135,00
4001967	25/03/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	51,00
4001967	25/03/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	1.144,99
4001967	25/03/2021	20002585	COLOPLAST S.p.A	04029180371	00691781207	785,40
4001242	26/02/2021	20002602	CLINI LAB S.R.L.	01857820284	01857820284	4.664,00
4001510	04/03/2021	20002602	CLINI LAB S.R.L.	01857820284	01857820284	1.908,00
4001968	25/03/2021	20002602	CLINI LAB S.R.L.	01857820284	01857820284	480,00
4001968	25/03/2021	20002602	CLINI LAB S.R.L.	01857820284	01857820284	960,00
4000252	14/01/2021	20002616	ASTRAFORMEDIC SRL	09328790150	09328790150	3.940,00
4001511	04/03/2021	20002616	ASTRAFORMEDIC SRL	09328790150	09328790150	3.940,00
4000627	03/02/2021	20002638	GRIGOLO SRL	01327060446	01327060446	2.565,20
4000750	04/02/2021	20002640	UROMED S.R.L.	01129030423	01129030423	750,00
4001243	26/02/2021	20002640	UROMED S.R.L.	01129030423	01129030423	1.250,00
4001969	25/03/2021	20002640	UROMED S.R.L.	01129030423	01129030423	750,00
4001061	23/02/2021	20002668	EPPENDORF SRL	10767630154	10767630154	352,40
4000108	13/01/2021	20002695	SAPI MED S.p.A.	00926020066	00926020066	1.222,50
4000751	04/02/2021	20002695	SAPI MED S.p.A.	00926020066	00926020066	4.275,00

4000253	14/01/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	626,00
4000253	14/01/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	1.260,00
4000253	14/01/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	600,00
4000253	14/01/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	1.230,00
4000253	14/01/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	634,00
4000253	14/01/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	634,00
4000253	14/01/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	674,00
4000337	18/01/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	3.242,00
4000628	03/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	642,00
4000752	04/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	2.080,00
4000752	04/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	650,00
4000752	04/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	190,95
4000752	04/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	50,00
4001005	17/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	626,00
4001062	23/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	594,00
4001062	23/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	634,00
4001062	23/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	8,00
4001062	23/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	3.548,20
4001062	23/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	1.710,00
4001062	23/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	840,00
4001062	23/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	1.335,00
4001062	23/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	300,00
4001062	23/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	634,00
4001062	23/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	164,63
4001062	23/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	8,00
4001062	23/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	682,00
4001245	26/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	2.440,00
4001245	26/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	634,00
4001245	26/02/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	3.357,25
4001513	04/03/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	634,00
4001676	15/03/2021	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	360,00
4000753	04/02/2021	20002717	RAYS S.p.A.		01316780426	933,30
4000753	04/02/2021	20002717	RAYS S.p.A.		01316780426	82,80
4000109	13/01/2021	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	2.500,00
4000109	13/01/2021	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	675,00
4000109	13/01/2021	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	1.621,60
4000109	13/01/2021	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	1.048,50
4000254	14/01/2021	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	45,00
4000254	14/01/2021	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	240,00
4000254	14/01/2021	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	240,00
4000254	14/01/2021	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	480,00
4000254	14/01/2021	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159</		

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4000112	13/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	147,54
4000112	13/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	648,86
4000112	13/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	589,26
4000112	13/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	776,00
4000112	13/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	540,00
4000112	13/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	50,76
4000112	13/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	61,78
4000112	13/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	389,16
4000256	14/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.640,53
4000256	14/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	45,44
4000256	14/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	61,78
4000256	14/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	3.427,60
4000256	14/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	11.400,00
4000256	14/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	58,56
4000256	14/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	52,72
4000256	14/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	19,08
4000339	18/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	308,90
4000339	18/01/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	191,15
4000631	03/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	383,84
4000631	03/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	786,98
4000631	03/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	803,80
4000631	03/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	101,52
4000631	03/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	76,14
4000631	03/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	187,28
4000755	04/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.628,80
4000755	04/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	175,00
4000755	04/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	630,00
4000755	04/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	123,56
4000993	15/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	278,12
4000993	15/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	105,70
4000993	15/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	970,00
4000993	15/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	39,04
4000993	15/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	450,00
4001064	23/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	154,45
4001248	26/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	896,60
4001248	26/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.250,00
4001248	26/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	50,76
4001248	26/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	118,92
4001248	26/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	463,35
4001248	26/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	270,00
4001248	26/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	101,52
4001248	26/02/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	65,90
4001457	03/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	550,00
4001515	04/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.022,59
4001515	04/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.640,55
4001515	04/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.484,32
4001515	04/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	786,22
4001572	08/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	76,52
4001572	08/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	120,35
4001736	18/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	970,00
4001736	18/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	11.400,00
4001736	18/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	831,62
4001736	18/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	592,64
4001736	18/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	5.520,00
4001973	25/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	825,00
4001973	25/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	80,24
4001973	25/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	82,54
4001973	25/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	2.777,60
4001973	25/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	248,00
4001973	25/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	101,52
4001973	25/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	223,96
4001973	25/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	540,00
4001973	25/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	5.400,00
4001973	25/03/2021	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	2.281,60
4000257	14/01/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.300,00
4000257	14/01/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	7.556,80
4000257	14/01/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.168,00
4000257	14/01/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	446,00
4000257	14/01/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.870,00
4000756	04/02/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	2.400,00
4000756	04/02/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.778,40
4000756	04/02/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.566,00

4000756	04/02/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	-3.330
4000914	09/02/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.168,00
4001249	26/02/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.432,00
4001249	26/02/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	7.077,36
4001249	26/02/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	6.204,36
4001249	26/02/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	800,00
4001249	26/02/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	6.477,15
4001249	26/02/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	800,00
4001249	26/02/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	12.302,00
4001331	01/03/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.566,00
4001516	04/03/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.300,00
4001516	04/03/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.576,00
4001516	04/03/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.576,00
4001516	04/03/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	29.345,00
4001516	04/03/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	446,00
4001516	04/03/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	33.680,00
4001516	04/03/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	4.712,00
4001516	04/03/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	800,00
4001516	04/03/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	2.698,75
4001573	08/03/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.240,00
4001737	18/03/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.320,00
4001844	23/03/2021	20002772	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	5.758,36
4000759	04/02/2021	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	9.226,80
4000759	04/02/2021	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	263,00
4001517	04/03/2021	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	1.688,00
4001975	25/03/2021	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	12.011,65
4001975	25/03/2021	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	751,20
4000114	13/01/2021	20002816	ARFI s.a.s.	01799830128	01799830128	106,00
4001845	23/03/2021	20002817	MARZOCCHI L. & C. S.p.A.	01335960488	01335960488	3.000,00
4000115	13/01/2021	20002822	ID & CO S.r.l.	09018810151	09018810151	139,00
4000915	09/02/2021	20002856	SVAS BIOSANA S.p.A.	04720630633	01354901215	59,60
4001067	23/02/2021	20002857	DIASORIN S.p.A	13144290155	13144290155	7.030,00
4001847	23/03/2021	20002857	DIASORIN S.p.A	13144290155	13144290155	18.470,00
4000117	13/01/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	105,00
4000258	14/01/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	215,00
4000258	14/01/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	215,00
4000761	04/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	105,00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	105,00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	215,00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	215,00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	320,00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	215,00
4001068	23/02/2021	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	215,00
4000118	13/01/2021	20002880	B.BRAUN AVITUM ITALY S.P.A.	02067940367	02067940367	780,00
4000762	04/02/2021	20002880	B.BRAUN AVITUM ITALY S.P.A.	02067940367	02067940367	1.300,00
4001069	23/02/2021	20002880	B.BRAUN AVITUM ITALY S.P.A.	02067940367	02067940367	2.600,00
4000119	13/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	700,00
4000119	13/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	600,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	155,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	2.980,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	2.700,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	155,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	2.980,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	120,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	240,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	200,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	520,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	240,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	460,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	120,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	155,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	800,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	2.980,00
4000259	14/01/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	120,00
4000634	03/02/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	2.980,00
4000634	03/02/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	4.320,00
4000763	04/02/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	155,00
4000763	04/02/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	155,00
4000763	04/02/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	2.980,00
4000763	04/02/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	200,00
4000763	04/02/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	320,00
4000763	04/02/2021	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	1.125,00

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4000261	14/01/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	3.337,00
4000261	14/01/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.668,50
4000261	14/01/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	680,00
4000261	14/01/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.020,00
4000261	14/01/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	430,00
4000261	14/01/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	710,00
4000916	09/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	790,50
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	310,00
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	680,00
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	90,00
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	710,00
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	3.922,00
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.473,50
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	710,00
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.328,50
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.328,50
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.008,50
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.668,50
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	310,00
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	680,00
4001071	23/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4001256	26/02/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.588,50
4001521	04/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.997,00
4001521	04/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.328,50
4001521	04/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.997,00
4001521	04/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.668,50
4001521	04/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.360,00
4001521	04/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	680,00
4001521	04/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.392,00
4001521	04/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4001521	04/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4001521	04/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.657,00
4001521	04/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	3.027,00
4001521	04/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.328,50
4001521	04/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.408,50
4001849	23/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.997,00
4001849	23/03/2021	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.328,50
4001262	26/02/2021	20003173	ICU MEDICAL ITALIA S.R.L. (EX HOSPIRA ITALIA S.r.l.)	02292260599	02292260599	1.082,00
4001262	26/02/2021	20003173	ICU MEDICAL ITALIA S.R.L. (EX HOSPIRA ITALIA S.r.l.)	02292260599	02292260599	10.250,00
4000124	13/01/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.699,10
4000124	13/01/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	300,00
4000124	13/01/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.880,00
4000263	14/01/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.386,53
4000637	03/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	300,00
4000767	04/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.880,00
4000994	15/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.880,00
4001072	23/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	384,00
4001072	23/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.291,10
4001263	26/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	432,91
4001263	26/02/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	300,00
4001981	25/03/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.880,00
4000768	04/02/2021	20003521	EMODIAL S.r.l.	01368670384	01368670384	2.532,00
4001264	26/02/2021	20003521	EMODIAL S.r.l.	01368670384	01368670384	5.064,00
4000125	13/01/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	6.120,00
4000125	13/01/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	340,00
4000264	14/01/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	5.440,00
4000264	14/01/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	1.017,00
4000264	14/01/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	1.487,00
4000264	14/01/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	2.144,00
4000264	14/01/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	511,00
4000264	14/01/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	573,00
4000769	04/02/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	2.400,00
4000769	04/02/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	3.538,00
4001073	23/02/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	1.649,00
4001073	23/02/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	440,00
4001073	23/02/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	1.612,00
4001265	26/02/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	2.898,00
4001265	26/02/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	1.887,00
4001461	03/03/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	4.800,00
4001741	18/03/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	6.740,00
4001982	25/03/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	40,00
4001982	25/03/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	1.747,00

4001982	25/03/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	40,00
4001982	25/03/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	1.940,00
4001599	09/03/2021	20003637	GETINGE ITALIA SPA	03992220966	03992220966	500,00
4001575	08/03/2021	20003766	VACUTEST KIMA S.r.l.	03450130285	03450130285	416,30
4000265	14/01/2021	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	100,00
4000265	14/01/2021	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	200,00
4000265	14/01/2021	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	100,00
4000265	14/01/2021	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	700,00
4001074	23/02/2021	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	700,00
4001074	23/02/2021	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	100,00
4001850	23/03/2021	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	700,00
4000127	13/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	10.500,00
4000127	13/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	4.200,00
4000127	13/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	600,00
4000127	13/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	685,00
4000127	13/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	500,00
4000127	13/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	256,00
4000127	13/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	128,00
4000127	13/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	4.200,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	440,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	500,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	3.100,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	6.200,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	3.850,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	900,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	9.000,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	440,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	3.100,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	880,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	9.300,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	6.200,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	440,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	6.200,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	220,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	220,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	220,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	9.000,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	10.000,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	2.850,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	2.760,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	6.150,00
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	4.499,99
4000266	14/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	9.999,97
4000375	19/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	1.974,70
4000375	19/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	128,00
4000375	19/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	98,00
4000375	19/01/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	6.167,50
4000771	04/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	862,50
4000771	04/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	1.857,50
4000771	04/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	1.000,00
4000771	04/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	400,00
4000771	04/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	5.055,00
4000771	04/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	400,00
4000771	04/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	2.130,00
4000771	04/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	200,00
4000771	04/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	256,00
4000771	04/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	660,00
4000917	09/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	98,00
4000917	09/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	4.200,00
4000917	09/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	2.400,00
4001075	23/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	660,00
4001075	23/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	220,00
4001075	23/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	660,00
4001075	23/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	1.600,00
4001075	23/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	6.200,00
4001075	23/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	2.500,00
4001075	23/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	62,50
4001075	23/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	1.800,00
4001075	23/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	220,00
4001075	23/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	880,00
4001075	23/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	2.850,00
4001266	26/02/2021	20003841	NEW TECH S.R.L.	01009660422	01009660422	64,00

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4001984	25/03/2021	20004191	VIGEO S.r.l.	02123550200	02123550200	77,60
4001747	18/03/2021	20004266	MVS S.r.l. MICRO VASCULAR SYSTEM	05877111004	05877111004	13.622,00
4000131	13/01/2021	20004486	CONVATEC ITALIA S.R.L.	06209390969	06209390969	1.460,00
4000268	14/01/2021	20004486	CONVATEC ITALIA S.R.L.	06209390969	06209390969	85,00
4000995	15/02/2021	20004551	MEDIGAS ITALIA SRL	02466440167	11861240155	112,00
4000640	03/02/2021	20004571	LEMAITRE VASCULAR SRL	09693591001	09693591001	589,50
4000132	13/01/2021	20004661	ALIFAX Srl	04337640280	04337640280	956,74
4000132	13/01/2021	20004661	ALIFAX Srl	04337640280	04337640280	2.519,91
4000132	13/01/2021	20004661	ALIFAX Srl	04337640280	04337640280	501,99
4000269	14/01/2021	20004661	ALIFAX Srl	04337640280	04337640280	199,97
4000269	14/01/2021	20004661	ALIFAX Srl	04337640280	04337640280	255,79
4001270	26/02/2021	20004661	ALIFAX Srl	04337640280	04337640280	681,48
4001270	26/02/2021	20004661	ALIFAX Srl	04337640280	04337640280	1.972,40
4001270	26/02/2021	20004661	ALIFAX Srl	04337640280	04337640280	5.879,79
4001524	04/03/2021	20004661	ALIFAX Srl	04337640280	04337640280	1.022,22
4001524	04/03/2021	20004661	ALIFAX Srl	04337640280	04337640280	199,99
4001985	25/03/2021	20004661	ALIFAX Srl	04337640280	04337640280	719,95
4000270	14/01/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	10.490,00
4000376	19/01/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	9.000,00
4000376	19/01/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	9.000,00
4000775	04/02/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	3.136,00
4000775	04/02/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	3.136,00
4000775	04/02/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	3.565,00
4000775	04/02/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	3.920,00
4000775	04/02/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	14.900,00
4000918	09/02/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	13.980,00
4000918	09/02/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	4.900,00
4000918	09/02/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	10.490,00
4000918	09/02/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	10.480,00
4001271	26/02/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	3.565,00
4001577	08/03/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	1.200,00
4001577	08/03/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	9.000,00
4001577	08/03/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	3.490,00
4001577	08/03/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	2.400,00
4001577	08/03/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	10.490,00
4001853	23/03/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	3.136,00
4001853	23/03/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	784,00
4001986	25/03/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	1.568,00
4001986	25/03/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	9.000,00
4001986	25/03/2021	20004701	VIOLATECH S.R.L.	10077121001	10077121001	9.000,00
4001273	26/02/2021	20004746	EUROCLONE S.P.A.	08126390155	08126390155	1.176,00
4001273	26/02/2021	20004746	EUROCLONE S.P.A.	08126390155	08126390155	588,00
4000134	13/01/2021	20004761	APTIVA MEDICAL S.R.L.		03692250966	632,00
4000777	04/02/2021	20004761	APTIVA MEDICAL S.R.L.		03692250966	256,00
4001274	26/02/2021	20004761	APTIVA MEDICAL S.R.L.		03692250966	316,00
4001987	25/03/2021	20004761	APTIVA MEDICAL S.R.L.		03692250966	256,00
4001988	25/03/2021	20004851	TEMA RICERCA S.r.l.	03898780378	00674091202	6.300,00
4001276	26/02/2021	20004981	CANTEL MEDICAL ITALY SRL	07869740584	01893311009	6.720,00
4000273	14/01/2021	20005216	HORIBA ABX S.A.S.	05402981004	05402981004	1.691,68
4000779	04/02/2021	20005216	HORIBA ABX S.A.S.	05402981004	05402981004	526,27
4000996	15/02/2021	20005242	SI.STEMA S.r.l.	06169281000	06169281000	1.245,00
4001078	23/02/2021	20005242	SI.STEMA S.r.l.	06169281000	06169281000	86,00
4000780	04/02/2021	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	2.911,20
4001749	18/03/2021	20005266	ICU MEDICAL EUROPE S.R.L.	03237150234	03237150234	4.852,00
4000135	13/01/2021	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	321,21
4000135	13/01/2021	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	213,50
4000781	04/02/2021	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	492,01
4001278	26/02/2021	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	213,50
4001468	03/03/2021	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	213,50
4001579	08/03/2021	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	321,21
4000274	14/01/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	970,20
4000274	14/01/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	-970,2
4000274	14/01/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	970,20
4000274	14/01/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	-970,2
4000274	14/01/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	2.964,00
4000274	14/01/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.684,80
4000274	14/01/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	358,00
4000274	14/01/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.684,80
4000782	04/02/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.580,00
4000997	15/02/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.938,00
4001079	23/02/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.684,80
4001279	26/02/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	2.864,00

4001279	26/02/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.222,00
4001526	04/03/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.222,00
4001526	04/03/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.684,80
4001526	04/03/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	11.157,30
4001990	25/03/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	11.157,30
4001990	25/03/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	7.369,60
4001990	25/03/2021	20005371	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.938,00
4001280	26/02/2021	20005446	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	1.312,50
4000275	14/01/2021	20005455	EUREKA S.r.l. - LAB. DIVISION	01547310423	01547310423	1.496,67
4001992	25/03/2021	20005505	SEBIA ITALIA SRL	01260340482	01260340482	8.875,00
4000139	13/01/2021	20005583	SURGIKA S.R.L.	01799470511	01799470511	170,00
4000278	14/01/2021	20005583	SURGIKA S.R.L.	01799470511	01799470511	465,00
4000278	14/01/2021	20005583	SURGIKA S.R.L.	01799470511	01799470511	155,00
4000786	04/02/2021	20005671	MECTRON SPA	01126960101	00177110996	984,00
4000342	18/01/2021	20005731	ABBOTT RAPID DIAGNOSTICS S.R.L. (EX ALERE S.R.L.)	07617050153	07617050153	522,00
4001284	26/02/2021	20005731	ABBOTT RAPID DIAGNOSTICS S.R.L. (EX ALERE S.R.L.)	07617050153	07617050153	348,00
4000141	13/01/2021	20005736	SPMED S.R.L.	05626031008	05626031008	208,50
4000141	13/01/2021	20005736	SPMED S.R.L.	05626031008	05626031008	255,00
4000141	13/01/2021	20005736	SPMED S.R.L.	05626031008	05626031008	900,00
4000280	14/01/2021	20005736	SPMED S.R.L.	05626031008	05626031008	900,00
4000280	14/01/2021	20005736	SPMED S.R.L.	05626031008	05626031008	11.230,00
4001581	08/03/2021	20005751	BIOPSYBELL S.R.L.	02615000367	02615000367	1.660,80
4001527	04/03/2021	20005916	MONDIAL S.N.C.	01994900288	01994900288	27,00
4001582	08/03/2021	20005916	MONDIAL S.N.C.	01994900288	01994900288	135,00
4001287	26/02/2021	20005937	OCCLUTECH ITALIA S.R.L.	04263550966	04263550966	12.000,00
4001288	26/02/2021	20005961	GEPA S.R.L.	03233560964	03233560964	11.560,00
4001288	26/02/2021	20005961	GEPA S.R.L.	03233560964	03233560964	8.670,00
4001288	26/02/2021	20005961	GEPA S.R.L.	03233560964	03233560964	8.670,00
4001288	26/02/2021	20005961	GEPA S.R.L.	03233560964	03233560964	8.670,00
4000791	04/02/2021	20006021	AIESI HOSPITAL SERVICE SAS	06111530637	06111530637	235,80
4000919	09/02/2021	20006021	AIESI HOSPITAL SERVICE SAS	06111530637	06111530637	86,40
4001290	26/02/2021	20006042	DASER SRL	02471550265	02471550265	554,40
4001291	26/02/2021	20006106	ARTSANITY SRL	03190310262	03190310262	120,00
4000147	13/01/2021	20006155	MEDIKA VISION S.R.L.	10580671005	10580671005	155,00
4001292	26/02/2021	20006155	MEDIKA VISION S.R.L.	10580671005	10580671005	1.350,00
4000148	13/01/2021	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	1.297,90
4000795	04/02/2021	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	192,25
4000795	04/02/2021	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	115,00
4000998	15/02/2021	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	156,00
4001081	23/02/2021	20006212	CURIUM ITALY SRL (EX IBA MOLECULAR)	13342400150	13342400150	300,00
4000345	18/01/2021	20006237	KVL MEDICA DI CAVALLONE MARCO	CVLMRC70H15H501Q	02504650421	1.020,00
4001293	26/02/2021	20006237	KVL MEDICA DI CAVALLONE MARCO	CVLMRC70H15H501Q	02504650421	2.040,00
4001997	25/03/2021	20006237	KVL MEDICA DI CAVALLONE MARCO	CVLMRC70H15H501Q	02504650421	1.020,00
4000282	14/01/2021	20006267	S.I.D.EM. S.p.A.	06664600159	00833160963	880,00
4000796	04/02/2021	20006267	S.I.D.EM. S.p.A.	06664600159	00833160963	180,00
4001294	26/02/2021	20006267	S.I.D.EM. S.p.A.	06664600159	00833160963	880,00
4000797	04/02/2021	20006271	SERENITY S.P.A.	01251280689	01635360694	4.965,00
4001082	23/02/2021	20006271	SERENITY S.P.A.	01251280689	01635360694	12.693,94
4001082	23/02/2021	20006271	SERENITY S.P.A.	01251280689	01635360694	1.339,20
4001528	04/03/2021	20006271	SERENITY S.P.A.	01251280689	01635360694	6.110,60
4001528	04/03/2021	20006271	SERENITY S.P.A.	01251280689	01635360694	5.435,81
4001528	04/03/2021	20006271	SERENITY S.P.A.	01251280689	01635360694	6.594,18
4001753	18/03/2021	20006277	CODEX S.R.L.	02899440107	02899440107	266,67
4000283	14/01/2021	20006281	ITECO SRL	01031360397	01031360397	1.600,00
4001998	25/03/2021	20006281	ITECO SRL	01031360397	01031360397	2.800,00
4000798	04/02/2021	20006311	SUNMEDICAL SRL	06548140968	06548140968	13.900,00
4001295	26/02/2021	20006311	SUNMEDICAL SRL	06548140968	06548140968	1.860,00
4001295	26/02/2021	20006311	SUNMEDICAL SRL	06548140968	06548140968	2.173,50
4000149	13/01/2021	20006346	APPLIED MEDICAL DISTRIBUTION EUROPE FILIALE ITALIANA	06912570964	06912570964	1.416,00
4000151	13/01/2021	20006384	MASIMO EUROPE LTD	05424020963	05424020963	334,00
4000151	13/01/2021	20006384	MASIMO EUROPE LTD	05424020963	05424020963	1.002,00
4001297	26/02/2021	20006384	MASIMO EUROPE LTD	05424020963	05424020963	835,00
4001297	26/02/2021	20006384	MASIMO EUROPE LTD	05424020963	05424020963	2.338,00
4000152	13/01/2021	20006386	E.M.S. S.R.L.	01900221209	01900221209	276,00
4000152	13/01/2021	20006386	E.M.S. S.R.L.	01900221209	01900221209	331,20
4001999	25/03/2021	20006386	E.M.S. S.R.L.	01900221209	01900221209	276,00
4001299	26/02/2021	20006458	CORIS MEDICA S.R.L.	01771830518	01771830518	309,51
4002002	25/03/2021	20006651	AIR LIQUIDE MEDICAL SYSTEM SPA	04709610150	13181610158	13,78
4002002	25/03/2021	20006651	AIR LIQUIDE MEDICAL SYSTEM SPA	04709610150	13181610158	34,45
4000803	04/02/2021	20006653	ACTIVA SRL	01535310427	01535310427	9.000,00
4001302	26/02/2021	20006653	ACTIVA SRL	01535310427	01535310427	18.000,00
4001302	26/02/2021	20006653	ACTIVA SRL	01535310427	01535310427	9.000,00

4002003	25/03/2021	20006653	ACTIVA SRL	01535310427	01535310427	582,00
4001654	11/03/2021	20006824	D.O.R.C. ITALY S.R.L.	08783660965	08783660965	890,00
4001588	08/03/2021	20006878	ENDOVASCULAR SERVICE S.R.L.	09175331009	09175331009	3.000,00
4001588	08/03/2021	20006878	ENDOVASCULAR SERVICE S.R.L.	09175331009	09175331009	7.000,00
4001588	08/03/2021	20006878	ENDOVASCULAR SERVICE S.R.L.	09175331009	09175331009	1.600,00
4000157	13/01/2021	20006881	INTEGRA LIFESCSCIENCES ITALY S.R.L.	09284460962	09284460962	3.150,00
4000157	13/01/2021	20006881	INTEGRA LIFESCSCIENCES ITALY S.R.L.	09284460962	09284460962	285,00
4000157	13/01/2021	20006881	INTEGRA LIFESCSCIENCES ITALY S.R.L.	09284460962	09284460962	285,00
4000288	14/01/2021	20006881	INTEGRA LIFESCSCIENCES ITALY S.R.L.	09284460962	09284460962	100,00
4002005	25/03/2021	20006881	INTEGRA LIFESCSCIENCES ITALY S.R.L.	09284460962	09284460962	4.985,00
4002005	25/03/2021	20006881	INTEGRA LIFESCSCIENCES ITALY S.R.L.	09284460962	09284460962	4.460,00
4000158	13/01/2021	20006934	NEW MED SERVICE S.R.L.	01709770562	01709770562	420,72
4001306	26/02/2021	20006934	NEW MED SERVICE S.R.L.	01709770562	01709770562	525,90
4001306	26/02/2021	20006934	NEW MED SERVICE S.R.L.	01709770562	01709770562	420,72
4001306	26/02/2021	20006934	NEW MED SERVICE S.R.L.	01709770562	01709770562	1.579,68
4001396	01/03/2021	20006936	TERUMO BCT ITALIA S.R.L.	13730121004	13730121004	408,00
4001759	18/03/2021	20006964	BIO IMAGING SRL	03275960544	03275960544	1.512,00
4000290	14/01/2021	20006981	TEKKA S.R.L.	07414410964	07414410964	1.703,50
4001529	04/03/2021	20006997	POLIMEDICA SRL	01448660835	01448660835	297,50
4001529	04/03/2021	20006997	POLIMEDICA SRL	01448660835	01448660835	119,00
4001308	26/02/2021	20007003	EUROMED S.R.L.	03698030289	03698030289	256,00
4001308	26/02/2021	20007003	EUROMED S.R.L.	03698030289	03698030289	1.024,00
4000809	04/02/2021	20007086	SANIPHARM SRL	01876410638	05501701006	1.647,84
4000160	13/01/2021	20007093	FE.MA SRL	02194160962	13110730150	4.356,27
4002007	25/03/2021	20007093	FE.MA SRL	02194160962	13110730150	7.044,21
4000161	13/01/2021	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4000291	14/01/2021	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4000291	14/01/2021	20007126	EPISCAN SRL	01546350669	01546350669	59,00
4000291	14/01/2021	20007126	EPISCAN SRL	01546350669	01546350669	531,00
4000291	14/01/2021	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4000810	04/02/2021	20007126	EPISCAN SRL	01546350669	01546350669	59,00
4000810	04/02/2021	20007126	EPISCAN SRL	01546350669	01546350669	59,00
4000810	04/02/2021	20007126	EPISCAN SRL	01546350669	01546350669	177,00
4000810	04/02/2021	20007126	EPISCAN SRL	01546350669	01546350669	295,00
4000810	04/02/2021	20007126	EPISCAN SRL	01546350669	01546350669	177,00
4001086	23/02/2021	20007126	EPISCAN SRL	01546350669	01546350669	177,00
4001086	23/02/2021	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4001086	23/02/2021	20007126	EPISCAN SRL	01546350669	01546350669	295,00
4001086	23/02/2021	20007126	EPISCAN SRL	01546350669	01546350669	236,00
4001311	26/02/2021	20007126	EPISCAN SRL	01546350669	01546350669	59,00
4001311	26/02/2021	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4001864	23/03/2021	20007126	EPISCAN SRL	01546350669	01546350669	236,00
4001864	23/03/2021	20007126	EPISCAN SRL	01546350669	01546350669	236,00
4001864	23/03/2021	20007126	EPISCAN SRL	01546350669	01546350669	220,00
4001864	23/03/2021	20007126	EPISCAN SRL	01546350669	01546350669	515,00
4001864	23/03/2021	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4001312	26/02/2021	20007137	GIOCHEMICA S.R.L.	04051160234	04051160234	1.088,64
4000811	04/02/2021	20007147	NATUS MEDICAL S.R.L.	05025030288	05025030288	238,46
4002008	25/03/2021	20007147	NATUS MEDICAL S.R.L.	05025030288	05025030288	113,55
4001761	18/03/2021	20007253	CCR MEDICAL S.R.L.	01155860339	01155860339	1.531,20
4001865	23/03/2021	20007253	CCR MEDICAL S.R.L.	01155860339	01155860339	1.680,00
4000922	09/02/2021	20007259	BIOCOMPATIBLES UK LTD		BE536463943	10.500,00
4000922	09/02/2021	20007259	BIOCOMPATIBLES UK LTD		BE536463943	10.500,00
4000922	09/02/2021	20007259	BIOCOMPATIBLES UK LTD		BE536463943	10.500,00
4000922	09/02/2021	20007259	BIOCOMPATIBLES UK LTD		BE536463943	10.500,00
4000922	09/02/2021	20007259	BIOCOMPATIBLES UK LTD		BE536463943	10.500,00
4000813	04/02/2021	20007285	DBI SRL	03566121202	03566121202	1.900,00
4001315	26/02/2021	20007285	DBI SRL	03566121202	03566121202	2.850,00
4001315	26/02/2021	20007285	DBI SRL	03566121202	03566121202	1.260,00
4001315	26/02/2021	20007285	DBI SRL	03566121202	03566121202	1.900,00
4000923	09/02/2021	20007309	VYAIR SRL	06653670486	06653670486	532,50
4000163	13/01/2021	20007310	MV MEDICAL SOLUTIONS S.R.L.		SM21701	-158,22
4000163	13/01/2021	20007310	MV MEDICAL SOLUTIONS S.R.L.		SM21701	877,42
4001316	26/02/2021	20007310	MV MEDICAL SOLUTIONS S.R.L.		SM21701	1.096,78
4001316	26/02/2021	20007310	MV MEDICAL SOLUTIONS S.R.L.		SM21701	-43,94
4001316	26/02/2021	20007310	MV MEDICAL SOLUTIONS S.R.L.		SM21701	-197,78
4001316	26/02/2021	20007310	MV MEDICAL SOLUTIONS S.R.L.		SM21701	1.142,44
4001318	26/02/2021	20007329	MICROPORT CRM SRL	02654900022	02654900022	2.800,00
4001318	26/02/2021	20007329	MICROPORT CRM SRL	02654900022	02654900022	1.600,00
4000815	04/02/2021	20007331	MEDICAL LINE DI FABIO MADONNINI	MDNFBA57A06H501Y	02969700547	2.660,00
4001418	02/03/2021	20007331	MEDICAL LINE DI FABIO MADONNINI	MDNFBA57A06H501Y	02969700547	1.910,00
4001762	18/03/2021	20007331	MEDICAL LINE DI FABIO MADONNINI	MDNFBA57A06H501Y	02969700547	3.990,00

4000999	15/02/2021	20007362	HAROL SRL	04566220150	04566220150	7.588,00
4001319	26/02/2021	20007362	HAROL SRL	04566220150	04566220150	4.661,20
4001319	26/02/2021	20007362	HAROL SRL	04566220150	04566220150	10.298,00
4002009	25/03/2021	20007362	HAROL SRL	04566220150	04566220150	542,00
4000292	14/01/2021	20007368	DELTA MED SpA	01693020206	01693020206	390,00
4002010	25/03/2021	20007368	DELTA MED SpA	01693020206	01693020206	473,40
4002010	25/03/2021	20007368	DELTA MED SpA	01693020206	01693020206	710,10
4002010	25/03/2021	20007368	DELTA MED SpA	01693020206	01693020206	7.890,00
4001320	26/02/2021	20007371	GVS S.P.A.	03636630372	00644831208	810,00
4001320	26/02/2021	20007371	GVS S.P.A.	03636630372	00644831208	810,00
4001320	26/02/2021	20007371	GVS S.P.A.	03636630372	00644831208	520,00
4000164	13/01/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	27,50
4001321	26/02/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	3.621,00
4001321	26/02/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	2.329,00
4001321	26/02/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	-170
4001321	26/02/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	-34
4001530	04/03/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	1.530,00
4001898	25/03/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	-306
4001898	25/03/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	-17
4001898	25/03/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	-17
4001898	25/03/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	-85
4001898	25/03/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	-102
4001898	25/03/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	-119
4001898	25/03/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	-136
4001898	25/03/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	-1.258
4001898	25/03/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	3.264,00
4001898	25/03/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	-119
4001898	25/03/2021	20007418	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	-221
4000293	14/01/2021	20007420	TEC MED SRL	06859310580	01632541007	1.345,20
4000816	04/02/2021	20007420	TEC MED SRL	06859310580	01632541007	4.893,36
4000816	04/02/2021	20007420	TEC MED SRL	06859310580	01632541007	3.005,64
4001322	26/02/2021	20007420	TEC MED SRL	06859310580	01632541007	2.627,52
4001322	26/02/2021	20007420	TEC MED SRL	06859310580	01632541007	1.644,20
4001763	18/03/2021	20007420	TEC MED SRL	06859310580	01632541007	17.458,08
4001324	26/02/2021	20007440	NEOS MEDICA SRL	10308380962	10308380962	2.667,22
4000820	04/02/2021	20007506	ARS & TECH	01958350686	01958350686	2.450,00
4000820	04/02/2021	20007506	ARS & TECH	01958350686	01958350686	2.450,00
4000820	04/02/2021	20007506	ARS & TECH	01958350686	01958350686	4.900,00
4001601	09/03/2021	20007531	ESSITY ITALY SPA	03318780966	03318780966	5.232,00
4001601	09/03/2021	20007531	ESSITY ITALY SPA	03318780966	03318780966	1.158,20
4000378	19/01/2021	20007549	BIOSIGMA SPA	02173800281	03328440270	97,50
4001765	18/03/2021	20007549	BIOSIGMA SPA	02173800281	03328440270	195,00
4002013	25/03/2021	20007572	JOTEC S.R.L.	03493440162	03493440162	7.000,00
4002013	25/03/2021	20007572	JOTEC S.R.L.	03493440162	03493440162	7.000,00
4002013	25/03/2021	20007572	JOTEC S.R.L.	03493440162	03493440162	9.000,00
4000168	13/01/2021	20007596	TEMENA SRL	07155100964	07155100964	360,00
4002014	25/03/2021	20007596	TEMENA SRL	07155100964	07155100964	240,00
4000295	14/01/2021	20007611	ARROW DIAGNOSTICS SRL	01383850995	01383850995	81.602,00
4000295	14/01/2021	20007611	ARROW DIAGNOSTICS SRL	01383850995	01383850995	81.602,00
4000295	14/01/2021	20007611	ARROW DIAGNOSTICS SRL	01383850995	01383850995	81.602,00
4000568	29/01/2021	20007611	ARROW DIAGNOSTICS SRL	01383850995	01383850995	9.873,89
4000822	04/02/2021	20007611	ARROW DIAGNOSTICS SRL	01383850995	01383850995	81.602,00
4000379	19/01/2021	20007656	B.S.N. BIOLOGICAL SALES NETWORK SRL	11317290150	11317290150	345,00
4001328	26/02/2021	20007658	CARDIOTECH SRL	10860081008	10860081008	3.400,00
4001597	08/03/2021	20007658	CARDIOTECH SRL	10860081008	10860081008	6.800,00
4000296	14/01/2021	20007663	3D SYSTEM SRL	04289840268	04289840268	380,80
4000296	14/01/2021	20007663	3D SYSTEM SRL	04289840268	04289840268	1.245,00
4000296	14/01/2021	20007663	3D SYSTEM SRL	04289840268	04289840268	1.079,60
4000296	14/01/2021	20007663	3D SYSTEM SRL	04289840268	04289840268	54,40
4000296	14/01/2021	20007663	3D SYSTEM SRL	04289840268	04289840268	413,30
4000296	14/01/2021	20007663	3D SYSTEM SRL	04289840268	04289840268	644,40
4001088	23/02/2021	20007663	3D SYSTEM SRL	04289840268	04289840268	1.112,10
4001532	04/03/2021	20007663	3D SYSTEM SRL	04289840268	04289840268	905,10
4000169	13/01/2021	20007690	GDA SRL	04179290756	04179290756	6.500,00
4000297	14/01/2021	20007706	KNOWMEDICAL SRL	01576010209	01576010209	576,00
4001089	23/02/2021	20007706	KNOWMEDICAL SRL	01576010209	01576010209	384,00
4001148	26/02/2021	20007706	KNOWMEDICAL SRL	01576010209	01576010209	576,00
4001148	26/02/2021	20007706	KNOWMEDICAL SRL	01576010209	01576010209	-576
4001148	26/02/2021	20007706	KNOWMEDICAL SRL	01576010209	01576010209	576,00
4000006	04/01/2021	20007711	CINECITTA' DI EMANUELE MEZZASALMA S	01383280854	01383280854	44.450,00
4000298	14/01/2021	20007714	AVANTECH GROUP SRL	03586820650	03586820650	9.600,00
4000825	04/02/2021	20007735	BIOMEDICAL SERVICE SRL	01613700275	01613700275	410,00

		4001329	26/02/2021	20007745	INTRAUMA S.P.A.	09270550016	09270550016	758,00
		4001329	26/02/2021	20007745	INTRAUMA S.P.A.	09270550016	09270550016	758,00
		4000300	14/01/2021	20007747	RELAB SRL	01489790996	01489790996	4.905,00
		4001598	08/03/2021	20007747	RELAB SRL	01489790996	01489790996	3.130,00
		4000301	14/01/2021	20007752	SYNOPO S.R.L.	11360920968	11360920968	138,24
		4001480	03/03/2021	20007752	SYNOPO S.R.L.	11360920968	11360920968	350,00
		4000835	05/02/2021	20007756	A.D.A. S.R.L.	03653370282	03653370282	9.300,00
								TOTALE 2112
2113	PRODOTTI CHIMICI	4001549	08/03/2021	20001295	VWR INTERNATIONAL PBI S.r.l.	12864800151	12864800151	623,00
		4000245	14/01/2021	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	64,00
		4001674	15/03/2021	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	1,42
		4000189	13/01/2021	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	1.924,33
		4000189	13/01/2021	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	-2,055
		4000189	13/01/2021	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	717,96
		4001757	18/03/2021	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	42,74
		4001757	18/03/2021	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	477,28
		4001531	04/03/2021	20007621	RESNOVA SRL	05158401009	05158401009	1.586,00
								TOTALE 2113
2198	ALTRI ACQUISTI DI BENI SANITARI	4000040	13/01/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	93.602,00
		4000040	13/01/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	514,00
		4000040	13/01/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	78.782,00
		4000321	18/01/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	7.602,00
		4000321	18/01/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	15.202,00
		4000368	19/01/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	602,60
		4000685	04/02/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	512,00
		4001540	08/03/2021	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	964,82
		4001913	25/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	3.300,00
		4001543	08/03/2021	20000903	AESSE MEDICAL SPA		01941340976	168,00
		4000325	18/01/2021	20001126	SWEDEN & MARTINA SPA Societa per Az ioni	00401550280	00401550280	1.714,00
		4000326	18/01/2021	20001212	GENELAB S.r.l.	01946930540	01946930540	1.935,26
		4001185	26/02/2021	20001212	GENELAB S.r.l.	01946930540	01946930540	350,00
		4000404	22/01/2021	20001250	ELEKTA S.P.A. Centro Direzionale Colleoni	02723670960	02723670960	7.900,00
		4001548	08/03/2021	20001250	ELEKTA S.P.A. Centro Direzionale Colleoni	02723670960	02723670960	3.791,35
		4001923	25/03/2021	20001268	COMMERCIALE SANITARIA LOMBARDA S.R.	01864740129	01864740129	2.214,00
		4000432	26/01/2021	20001295	VWR INTERNATIONAL PBI S.r.l.	12864800151	12864800151	-67,3
		4000432	26/01/2021	20001295	VWR INTERNATIONAL PBI S.r.l.	12864800151	12864800151	813,18
		4000067	13/01/2021	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	26.000,00
		4001929	25/03/2021	20001536	ISTITUTI ORTOPEDICI RIZZOLI	00302030374	00302030374	3.168,00
		4000009	08/01/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	152,44
		4000009	08/01/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	72,29
		4001193	26/02/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	14,02
		4001931	25/03/2021	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	86,53
		4001551	08/03/2021	20001664	KIMAL S.r.l.	00180340549	00180340549	890,00
		4001551	08/03/2021	20001664	KIMAL S.r.l.	00180340549	00180340549	2.900,00
		4001551	08/03/2021	20001664	KIMAL S.r.l.	00180340549	00180340549	160,00
		4001933	25/03/2021	20001674	STEROGLOSS SRL		01870870548	150,00
		4000712	04/02/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	112,80
		4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.624,00
		4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.682,00
		4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	812,00
		4001196	26/02/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	696,00
		4001826	23/03/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	390,00
		4001934	25/03/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	464,00
		4001934	25/03/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.914,00
		4001934	25/03/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	2.378,00
		4001934	25/03/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	464,00
		4001934	25/03/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	812,00
		4001934	25/03/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.450,00
		4000863	09/02/2021	20001760	ASPEN SANITAS SRL	02193130545	02193130545	718,00
		4002072	26/03/2021	20001830	RIXLAB S.r.l.	01711590545	01711590545	2.379,50
		4001555	08/03/2021	20002272	3M ITALIA SRL	00100190610	12971700153	389,00
		4000330	18/01/2021	20002358	LEICA MICROSYSTEMS S.r.l.	09933630155	09933630155	156,00
		4000867	09/02/2021	20002358	LEICA MICROSYSTEMS S.r.l.	09933630155	09933630155	468,00
		4000238	14/01/2021	20002412	FATER SPA	01323030690	01282360682	831,36
		4001227	26/02/2021	20002412	FATER SPA	01323030690	01282360682	471,60
		4000335	18/01/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	2.970,00
		4000841	05/02/2021	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	855,00
		4000104	13/01/2021	20002527	FIAB SPA	01835220482	01835220482	2.880,00
		4000104	13/01/2021	20002527	FIAB SPA	01835220482	01835220482	9.600,00
		4000244	14/01/2021	20002527	FIAB SPA	01835220482	01835220482	1.920,00
		4001234	26/02/2021	20002527	FIAB SPA	01835220482	01835220482	5.120,00

		4001234	26/02/2021	20002527	FIAB SPA		01835220482	01835220482	4.480,00
		4001961	25/03/2021	20002527	FIAB SPA		01835220482	01835220482	6.080,00
		4001837	23/03/2021	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	71,10
		4001837	23/03/2021	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	9,21
		4001570	08/03/2021	20002640	UROMED S.R.L.		01129030423	01129030423	800,00
		4001570	08/03/2021	20002640	UROMED S.R.L.		01129030423	01129030423	460,00
		4001840	23/03/2021	20002640	UROMED S.R.L.		01129030423	01129030423	4.429,00
		4001841	23/03/2021	20002668	EPPENDORF SRL		10767630154	10767630154	158,67
		4000526	29/01/2021	20002679	DRAEGER MEDICAL ITALIA SPA		09058160152	09058160152	1.570,00
		4000530	29/01/2021	20003637	GETINGE ITALIA SPA		03992220966	03992220966	6.670,00
		4001746	18/03/2021	20004201	A.M. INSTRUMENTS S.R.L.		09191700153	02196040964	194,40
		4001746	18/03/2021	20004201	A.M. INSTRUMENTS S.R.L.		09191700153	02196040964	244,40
		4001077	23/02/2021	20004902	RIGEL S.r.l.		01187570526	01187570526	1.068,00
		4001275	26/02/2021	20004902	RIGEL S.r.l.		01187570526	01187570526	2.155,00
		4001578	08/03/2021	20004981	CANTEL MEDICAL ITALY SRL		07869740584	01893311009	1.300,00
		4001857	23/03/2021	20005671	MECTRON SPA		01126960101	00177110996	30,00
		4000144	13/01/2021	20005916	MONDIAL S.N.C.		01994900288	01994900288	105,34
		4001286	26/02/2021	20005916	MONDIAL S.N.C.		01994900288	01994900288	150,48
		4001286	26/02/2021	20005916	MONDIAL S.N.C.		01994900288	01994900288	331,06
		4001483	04/03/2021	20005917	LOMBARDA H SRL		09734150155	09734150155	485,40
		4000791	04/02/2021	20006021	AIESI HOSPITAL SERVICE SAS			06111530637	218,00
		4000919	09/02/2021	20006021	AIESI HOSPITAL SERVICE SAS			06111530637	218,00
		4001994	25/03/2021	20006021	AIESI HOSPITAL SERVICE SAS			06111530637	523,20
		4000344	18/01/2021	20006127	FERRAMENTA HOBBY IDEA S.N.C.		00104990551	00104990551	135,00
		4002074	26/03/2021	20006127	FERRAMENTA HOBBY IDEA S.N.C.		00104990551	00104990551	90,00
		4001082	23/02/2021	20006271	SERENITY S.P.A.		01251280689	01635360694	12,43
		4001528	04/03/2021	20006271	SERENITY S.P.A.		01251280689	01635360694	24,93
		4001475	03/03/2021	20006358	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)		08418370964	08418370964	3.504,00
		4000346	18/01/2021	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	126,00
		4000346	18/01/2021	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	413,25
		4001004	17/02/2021	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	539,25
		4001584	08/03/2021	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY		02368591208	02368591208	126,00
		4001303	26/02/2021	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV		12792100153	12792100153	400,70
		4002004	25/03/2021	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV		12792100153	12792100153	265,79
		4002004	25/03/2021	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV		12792100153	12792100153	96,20
		4000847	05/02/2021	20006968	MEDVET SRL		02367210735	02367210735	2.275,00
		4000847	05/02/2021	20006968	MEDVET SRL		02367210735	02367210735	1.323,00
		4000847	05/02/2021	20006968	MEDVET SRL		02367210735	02367210735	567,00
		4001312	26/02/2021	20007137	GIOCHEMICA S.R.L.		04051160234	04051160234	695,52
		4000811	04/02/2021	20007147	NATUS MEDICAL S.R.L.		05025030288	05025030288	44,98
		4000652	03/02/2021	20007239	DEALFA SRL		02246610162	11129270150	1.271,40
		4001867	23/03/2021	20007438	SERPAC SRL		05083510965	05083510965	819,84
		4000821	04/02/2021	20007571	SOCIETA' ITALIANA CHIMICI DIVISIONE SCIENTIFICA SRL UNIPERSONALE		00914480587	00942591009	800,00
		4001327	26/02/2021	20007643	CARDIVA ITALIA SRL		02459270993	02459270993	21.150,00
		4000823	04/02/2021	20007670	KASTER SRL		04966401004	04966401004	19.040,00
		4000299	14/01/2021	20007734	INNOVACARE SRL		09794000969	09794000969	22.246,00
		4000881	09/02/2021	20007767	DIEMME DI GIANDOMENICO DI MATTIA		DMTGDMA45P01H501R	00427550587	390,00
		4002015	25/03/2021	20007799	ITALIAVERDE SRL		13967751002	13967751002	3.480,00
								TOTALE 2198	406.638,00
2202	MATER.DI GUARDAROBA, PULIZIA ,CONVIVENZA IN GENERE	4000381	20/01/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	1.760,00
		4000381	20/01/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	180,00
		4000381	20/01/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	15,12
		4000381	20/01/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	1.742,40
		4000381	20/01/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	1.742,40
		4000381	20/01/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	547,20
		4001776	19/03/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	547,20
		4001776	19/03/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	63,36
		4001776	19/03/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	22,50
		4001776	19/03/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	120,00
		4001776	19/03/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	32,00
		4001776	19/03/2021	20000530	3.M.C. S.p.A.		04303410726	04303410726	1.742,40
		4000383	20/01/2021	20001106	LA CASALINDA SRL		00667690044	00667690044	1.155,00
		4000383	20/01/2021	20001106	LA CASALINDA SRL		00667690044	00667690044	125,28
		4001778	19/03/2021	20001106	LA CASALINDA SRL		00667690044	00667690044	61,25
		4001778	19/03/2021	20001106	LA CASALINDA SRL		00667690044	00667690044	12,25
		4001778	19/03/2021	20001106	LA CASALINDA SRL		00667690044	00667690044	261,00
								TOTALE 2202	10.129,36
2203	COMBUSTIBILI, CARBURANTI E LUBRIFICANTI	4000305	15/01/2021	20006877	ITALIANA PETROLI S.P.A. TOTALERG S.P.A.		00051570893	00051570893	437,52
		4001333	01/03/2021	20006877	ITALIANA PETROLI S.P.A. TOTALERG S.P.A.		00051570893	00051570893	566,50
		4001792	19/03/2021	20006877	ITALIANA PETROLI S.P.A. TOTALERG S.P.A.		00051570893	00051570893	572,15

2204	SUPPORTI INFORMATICI E CANCELLERIA	4001784	19/03/2021	20003731	ERREBIAN SPA				TOTALE 2203	1.576,17
		4000388	20/01/2021	20003854	VEMAR S.A.S. DI V.M.& C	08397890586	02044501001	2.934,49		
		4000388	20/01/2021	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	25,50		
		4000388	20/01/2021	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	61,20		
		4000388	20/01/2021	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	180,00		
		4000388	20/01/2021	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	614,00		
		4000388	20/01/2021	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	25,00		
		4001098	24/02/2021	20007664	CASTELLANI ORLANDO SRL	01674890544	01674890544	6.960,00		
		4000393	20/01/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	55,00		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	1.300,00		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	520,00		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	1.360,00		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	896,00		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	720,00		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	590,00		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	100,00		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	15,00		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	420,00		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	76,50		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	1.280,00		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	20,00		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	280,00		
		4001099	24/02/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	594,00		
		4001798	19/03/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	3.360,00		
		4001798	19/03/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	1.280,00		
		4001798	19/03/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	896,00		
		4001798	19/03/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	90,00		
		4001798	19/03/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	495,00		
		4001798	19/03/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	99,00		
		4001798	19/03/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	3.325,00		
		4001798	19/03/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	390,00		
		4001798	19/03/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	590,00		
		4001869	23/03/2021	20007664	PROMO RIGENERA SRL	01431180551	01431180551	92,00		
		4001100	24/02/2021	20007665	MIDA SRL	01513020238	01513020238	7.200,00		
		4001799	19/03/2021	20007665	MIDA SRL	01513020238	01513020238	744,50		
		4001799	19/03/2021	20007665	MIDA SRL	01513020238	01513020238	6.000,00		
							TOTALE 2204	43.588,19		
2205	PUBBLICAZIONI, GIORNALI E RIVISTE	4000524	29/01/2021	20002610	EDITRICE SIFIC	00205740426	00205740426	200,00		
		4000843	05/02/2021	20002610	EDITRICE SIFIC	00205740426	00205740426	200,00		
		4000870	09/02/2021	20002610	EDITRICE SIFIC	00205740426	00205740426	200,00		
		4000395	20/01/2021	20006136	EDIZIONI LUIGI POZZI SRL	00396230583	00678951003	300,00		
		4000853	05/02/2021	20006183	AD HOC SOLUTION S.R.L.	09136181006	09136181006	130,00		
							TOTALE 2205	1.030,00		
2206	ACQUISTO DI MATERIALI PER LA MANUTENZIONE	4000020	12/01/2021	20002137	GRAFOTECNICA S.N.C.	00676030554	00676030554	225,00		
		4000025	12/01/2021	20007622	FAE SPA	00118890557	00118890557	4.935,00		
		4000572	29/01/2021	20007769	BRICOCENTER ITALIA SRL	05602640962	05602640962	453,11		
							TOTALE 2206	5.613,11		
2298	ALTRI BENI NON SANITARI	4000858	09/02/2021	20000523	MASSINELLI S.R.L.	02288270545	02288270545	264,00		
		4001109	24/02/2021	20000523	MASSINELLI S.R.L.	02288270545	02288270545	1.007,96		
		4001775	19/03/2021	20000523	MASSINELLI S.R.L.	02288270545	02288270545	273,50		
		4000859	09/02/2021	20000611	EB NEURO S.p.A.	01772220065	04888840487	336,60		
		4000836	05/02/2021	20000903	AESSE MEDICAL SPA		01941340976	2.700,00		
		4000327	18/01/2021	20001300	AGILENT TECHNOLOGIES ITALIA SPA	12785290151	12785290151	1.064,00		
		4000406	22/01/2021	20001495	BIESSE MEDICA S.R.L.	04409721000	04409721000	23.142,50		
		4000670	04/02/2021	20002137	GRAFOTECNICA S.N.C.	00676030554	00676030554	276,00		
		4001832	23/03/2021	20002358	LEICA MICROSYSTEMS S.r.l.	09933630155	09933630155	3.600,00		
		4001560	08/03/2021	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	854,40		
		4001560	08/03/2021	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	320,40		
		4001560	08/03/2021	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	854,40		
		4001560	08/03/2021	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	854,40		
		4000387	20/01/2021	20002375	CERACARTA SPA		00136740404	56,70		
		4001096	24/02/2021	20002375	CERACARTA SPA		00136740404	102,00		
		4001096	24/02/2021	20002375	CERACARTA SPA		00136740404	182,00		
		4001096	24/02/2021	20002375	CERACARTA SPA		00136740404	799,00		
		4001782	19/03/2021	20002375	CERACARTA SPA		00136740404	596,40		
		4001782	19/03/2021	20002375	CERACARTA SPA		00136740404	2.802,00		
		4000839	05/02/2021	20002430	LABOINDUSTRIA S.p.A.	00805390283	00805390283	618,00		
		4000839	05/02/2021	20002430	LABOINDUSTRIA S.p.A.	00805390283	00805390283	1.198,00		
		4001562	08/03/2021	20002430	LABOINDUSTRIA S.p.A.	00805390283	00805390283	1.198,00		
		4001783	19/03/2021	20002581	ARTI GRAFICHE CARDAMONE SRL (EX GRAFICA REVENTINO SRL)	00411600794	00411600794	2.239,80		
		4001783	19/03/2021	20002581	ARTI GRAFICHE CARDAMONE SRL (EX GRAFICA REVENTINO SRL)	00411600794	00411600794	6.892,90		

	4001783	19/03/2021	20002581	ARTI GRAFICHE CARDAMONE SRL (EX GRAFICA REVENTINO SRL)	00411600794	00411600794	1.342,20
	4000357	19/01/2021	20005052	INFOCERT SPA	07945211006	07945211006	3.000,00
	4001785	19/03/2021	20005532	MYO SRL	03222970406	03222970406	7.108,15
	4001752	18/03/2021	20006021	AIESI HOSPITAL SERVICE SAS		06111530637	1.690,00
	4001474	03/03/2021	20006127	FERRAMENTA HOBBY IDEA S.N.C.	00104990551	00104990551	80,00
	4001589	08/03/2021	20006903	INFORDATA SPA	00929440592	00929440592	6.110,00
	4001097	24/02/2021	20006964	BIO IMAGING SRL	03275960544	03275960544	1.900,00
	4001793	19/03/2021	20006964	BIO IMAGING SRL	03275960544	03275960544	1.900,00
	4000847	05/02/2021	20006968	MEDVET SRL	02367210735	02367210735	415,50
	4001795	19/03/2021	20007287	KEY FOR S.R.L.	00338330541	00338330541	2.715,00
	4001795	19/03/2021	20007287	KEY FOR S.R.L.	00338330541	00338330541	945,00
	4000537	29/01/2021	20007423	SYS IT DI CASORIA CARLO	CSRCL77M011073N	05685101213	278,00
	4000848	05/02/2021	20007642	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	1.417,50
	4002071	26/03/2021	20007642	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	463,70
	4001127	24/02/2021	20007768	CARDIOLINE SPA	03153711209	03153711209	1.240,00
	4001800	19/03/2021	20007770	ICR SPA	05466391009	05466391009	42,00
TOTALE 2298							82.880,01

6.499.449,61

ACQUISTI DI SERVIZI							
3105	ACQ.SERV.SANITARI FARMACEUTICA DA ALTRE AMM.PUBB.						
TOTALE 3105							0,00

3106	ACQUISTI SERVIZI SANITARI PER FARMACEUTICA DA PRIVATI						
TOTALE 3106							0,00

3114	ACQUISTI DI SERVIZI SANITARI PER ASSISTENZA INTEGRATIVA E PROTESICA DA ALTRE AMMINISTRAZIONI PUBBLIC						
	4001619	11/03/2021	20005639	PATERNI GIANNI	PTRGNN65P25L117G	01458670559	1.736,50
TOTALE 3106							1.736,50

3135	CONSULENZE, COLLABORAZIONI, INTERINALE E ALTRE PREST. SANITARIE E SOCIO SANITARIE DA ALTRE AMM.PUBB.						
	4001462	03/03/2021	20003626	ISTITUTO NAZ.LE PER LE MALATTIE INF LAZZARO SPALLANZANI	05080991002	05080991002	2.502,00
TOTALE 3135							2.502,00

3136		4000306	15/01/2021	20001395	RICCARDI ROBERTA	RCCRRT53B49L117Z	01648520557	9.287,04
		4001131	25/02/2021	20001395	RICCARDI ROBERTA	RCCRRT53B49L117Z	01648520557	9.408,00
		4001684	16/03/2021	20001395	RICCARDI ROBERTA	RCCRRT53B49L117Z	01648520557	9.189,60
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	53,13
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	26,55
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	53,13
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	26,55
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	53,13
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	26,55
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	61,49
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	30,73
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	83,60
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	41,80
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	140,66
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	70,30
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	171,60
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	85,80
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	-1.605,6
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	2.002,67
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	3,27
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	6,54
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	6,54
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	3,27
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	116,58
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	3,27
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	6,54
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	-1.791,07
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	57,38
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	28,67
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	130,78
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	65,35
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	130,78
		4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	65,35

CONSULENZE, COLLABORAZIONI, INTERINALE E ALTRE PREST.DI LAVORO SANITARIE E SOCIO SANITARIE DA PRIVATI	4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	115,25
	4000978	12/02/2021	20005382	INAIL (COCOCO)		01165400589	57,59
	4000665	04/02/2021	20006093	AZIENDA OSPEDALIERA DI PERUGIA	02101050546	02101050546	7.158,74
	4000348	18/01/2021	20006752	COLLALTO CLAUDIO LABORATORIO ODONTOTECNICO	CLLCD66T17L117H	01282780558	5.956,00
	4000828	05/02/2021	20007138	TERENZI SARA	TRNSRA78A66H501O	13862381004	2.500,00
	4001665	12/03/2021	20007138	TERENZI SARA	TRNSRA78A66H501O	13862381004	2.500,00
	4001665	12/03/2021	20007138	TERENZI SARA	TRNSRA78A66H501O	13862381004	2.500,00
	4000504	28/01/2021	20007277	COLLABORAZIONI COORD.E CONTINUATIVE			2.025,00
	4000504	28/01/2021	20007277	COLLABORAZIONI COORD.E CONTINUATIVE			-22.143,98
	4000504	28/01/2021	20007277	COLLABORAZIONI COORD.E CONTINUATIVE			59.923,34
	4000504	28/01/2021	20007277	COLLABORAZIONI COORD.E CONTINUATIVE			-494,17
	4001403	01/03/2021	20007277	COLLABORAZIONI COORD.E CONTINUATIVE			63.013,04
	4001403	01/03/2021	20007277	COLLABORAZIONI COORD.E CONTINUATIVE			-22.781,46
	4002086	29/03/2021	20007277	COLLABORAZIONI COORD.E CONTINUATIVE			65.792,00
	4002086	29/03/2021	20007277	COLLABORAZIONI COORD.E CONTINUATIVE			-23.884,17
	4000307	15/01/2021	20007307	RINALDI LUIGI	RNLLGU54813B474S	01603000553	3.312,88
	4001132	25/02/2021	20007307	RINALDI LUIGI	RNLLGU54813B474S	01603000553	2.179,60
	4001685	16/03/2021	20007307	RINALDI LUIGI	RNLLGU54813B474S	01603000553	3.195,92
	4000579	01/02/2021	25000701	CICCARESE GIOVANNI	CCCGNN61D05I119N	01709030744	1.789,66
	4000579	01/02/2021	25000701	CICCARESE GIOVANNI	CCCGNN61D05I119N	01709030744	1.789,66
	4001664	12/03/2021	25000701	CICCARESE GIOVANNI	CCCGNN61D05I119N	01709030744	1.789,66
	4001769	19/03/2021	25000701	CICCARESE GIOVANNI	CCCGNN61D05I119N	01709030744	1.789,66
	4000308	15/01/2021	25001291	MELONI SARA	MLNSRA77S55D612X	01521880557	8.301,60
	4000317	15/01/2021	25001291	MELONI SARA	MLNSRA77S55D612X	01521880557	5.618,93
	4001133	25/02/2021	25001291	MELONI SARA	MLNSRA77S55D612X	01521880557	6.272,52
	4001686	16/03/2021	25001291	MELONI SARA	MLNSRA77S55D612X	01521880557	5.863,48
	4001687	16/03/2021	25001366	TENACE ELIANA	TNCLNE80L63H926S	12964481001	4.322,00
	4001687	16/03/2021	25001366	TENACE ELIANA	TNCLNE80L63H926S	12964481001	1.922,00
	4000309	15/01/2021	25001368	PETRINI SILVIA	PTRSLV76B57I921T	02721540546	7.894,80
	4001134	25/02/2021	25001368	PETRINI SILVIA	PTRSLV76B57I921T	02721540546	5.713,20
	4001688	16/03/2021	25001368	PETRINI SILVIA	PTRSLV76B57I921T	02721540546	6.919,20
	4000310	15/01/2021	25001375	LAUSI GIUSEPPE	LSAGPP96E04L117R	01642910556	3.150,00
	4001135	25/02/2021	25001375	LAUSI GIUSEPPE	LSAGPP96E04L117R	01642910556	3.300,00
	4001689	16/03/2021	25001375	LAUSI GIUSEPPE	LSAGPP96E04L117R	01642910556	3.600,00
	4000656	04/02/2021	25001376	FUMINI FILIPPO ALBERTO	FMNFP96P06L117M	01648960555	3.150,00
	4001136	25/02/2021	25001376	FUMINI FILIPPO ALBERTO	FMNFP96P06L117M	01648960555	3.600,00
	4001683	16/03/2021	25001376	FUMINI FILIPPO ALBERTO	FMNFP96P06L117M	01648960555	3.602,00
	4000311	15/01/2021	25001378	GRILLI GIULIA	GRLGLI86S67F844V	01649810551	3.690,06
	4001137	25/02/2021	25001378	GRILLI GIULIA	GRLGLI86S67F844V	01649810551	3.463,80
	4000657	04/02/2021	25001386	CAPRERA CECILIA	CPRCCL74M49L117J	01654850559	4.110,90
	4000657	04/02/2021	25001386	CAPRERA CECILIA	CPRCCL74M49L117J	01654850559	4.126,50
	4001690	16/03/2021	25001386	CAPRERA CECILIA	CPRCCL74M49L117J	01654850559	1.605,60
	4000658	04/02/2021	25001387	CORSI MATTEO	CRSMTT81B09L117T	01654840550	4.032,60
	4001691	16/03/2021	25001387	CORSI MATTEO	CRSMTT81B09L117T	01654840550	1.598,70
	4000659	04/02/2021	25001391	LEPORE ERIKA	LPRRKE95H52L117C	01656170550	3.665,40
	4001692	16/03/2021	25001391	LEPORE ERIKA	LPRRKE95H52L117C	01656170550	3.883,40
	4001692	16/03/2021	25001391	LEPORE ERIKA	LPRRKE95H52L117C	01656170550	4.595,30
	4000312	15/01/2021	25001393	BEE MICHELE	BEEMHL83E24F187V	01657430557	4.711,20
	4001138	25/02/2021	25001393	BEE MICHELE	BEEMHL83E24F187V	01657430557	5.335,20
	4001693	16/03/2021	25001393	BEE MICHELE	BEEMHL83E24F187V	01657430557	4.773,60
	4001139	25/02/2021	25001394	BERNARDINI FILIPPO	BRNFPP89B16L117D	01657250559	3.300,00
	4000313	15/01/2021	25001395	ZAGO FULVIA	ZGAFVL96D56F844V	01657600555	1.800,00
	4000660	04/02/2021	25001400	ROSSI RACHELE	RSSRHL89L50L117U	01658730559	16.777,20
	4001694	16/03/2021	25001400	ROSSI RACHELE	RSSRHL89L50L117U	01658730559	12.081,80
	4000661	04/02/2021	25001401	CASAROLA GENNI	CSRGNN87H62F844F	01623530555	10.702,80
	4001695	16/03/2021	25001401	CASAROLA GENNI	CSRGNN87H62F844F	01623530555	10.096,80
	4001140	25/02/2021	25001402	PELLEGRINO MARIALUCIA	PLMLC88H64H926K	01658230550	13.953,00
	4001696	16/03/2021	25001402	PELLEGRINO MARIALUCIA	PLMLC88H64H926K	01658230550	8.584,80
	4000314	15/01/2021	25001404	TONI GIANFRANCO	TNOGFR51H05D653S	03628490546	5.280,00
	4001141	25/02/2021	25001404	TONI GIANFRANCO	TNOGFR51H05D653S	03628490546	6.451,20
	4001697	16/03/2021	25001404	TONI GIANFRANCO	TNOGFR51H05D653S	03628490546	5.576,64
TOTALE 3136							403.550,43
3137	ALTRI ACQUISTI DI SERVIZI E PRESTAZIONI SANITARIE DA STRUTTURE SANITARIE PUBBLICHE DELLA REGIONE/PROVINCIAAUTONOMA DI APPARTENENZA						
	4001027	23/02/2021	20006302	AUSL UMBRIA 1	03301860544	03301860544	6.692,55
TOTALE 3137							6.692,55
3138	4001023	22/02/2021	20000282	ISTITUTI FISIOTERAPICI OSPEDALIERI	02153140583	01033011006	482,42
	4000547	29/01/2021	20001074	OSPEDALE PEDIATRICO BAMBINO GESU'	80403930581	80403930581	50,00

ALTRI ACQUISTI DI SERVIZI E PRESTAZIONI SANITARIE DA ALTRE AMMINISTRAZIONI PUBBLICHE	4000547	29/01/2021	20001074	OSPEDALE PEDIATRICO BAMBINO GESU'	80403930581	80403930581	420,00	
	4000547	29/01/2021	20001074	OSPEDALE PEDIATRICO BAMBINO GESU'	80403930581	80403930581	50,00	
	4000547	29/01/2021	20001074	OSPEDALE PEDIATRICO BAMBINO GESU'	80403930581	80403930581	455,00	
	4002078	29/03/2021	20001313	FONDAZIONE IRCCS ISTITUTO NAZIONALE DEI TUMORI	80018230153	04376350155	1.880,00	
	4000554	29/01/2021	20005487	MEYER AZIENDA OSPEDALIERO-UNIVERSIT	02175680483	02175680483	2.024,00	
	4000664	04/02/2021	20005487	MEYER AZIENDA OSPEDALIERO-UNIVERSIT	02175680483	02175680483	2.024,00	
	4001879	24/03/2021	20005487	MEYER AZIENDA OSPEDALIERO-UNIVERSIT	02175680483	02175680483	2.024,00	
	4001026	22/02/2021	20005706	FONDAZIONE IRCCS POLICLINICO S.MATT	00303490189	00580590180	433,28	
	4001472	03/03/2021	20005706	FONDAZIONE IRCCS POLICLINICO S.MATT	00303490189	00580590180	136,90	
	4000852	05/02/2021	20006093	AZIENDA OSPEDALIERA DI PERUGIA	02101050546	02101050546	6.452,58	
	4001620	11/03/2021	20006093	AZIENDA OSPEDALIERA DI PERUGIA	02101050546	02101050546	49.251,28	
	4000563	29/01/2021	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	85,00	
	4000563	29/01/2021	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	165,00	
	4001028	23/02/2021	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	330,00	
	4001028	23/02/2021	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	165,00	
	4001652	11/03/2021	20007367	FONDAZIONE IRCCS Ca GRANDA OSPEDALE MAGGIORE POLICLINICO	04724150968	04724150968	195,90	
	4000854	05/02/2021	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	09315660960	09315660960	8.750,00	
							TOTALE 3138	75.374,36
	3199	ACQUISTI DI SERVIZI SANITARI DERIVANTI DA SOPRAVVIVENENZE						
	3203	4001885	25/03/2021	20006001	STUDIO LEGALE ASSOCIATO ROSSI-BUDEL PARTNERS			TOTALE 3199
CONS,COLLAB,INTER,,A.PREST.LAV.NON SANIT.DA PRIV	4001813	23/03/2021	25000083	ZINGARELLI LUIGI	ZNGLGU47B21L1170	00099090557	417,53	
	4001886	25/03/2021	25000083	ZINGARELLI LUIGI	ZNGLGU47B21L1170	00099090557	2.917,93	
	4001768	19/03/2021	25001228	GIORGIONI AVV.PATRIZIA	GRGPRZ61L60138P	00746640555	2.137,60	
	4001768	19/03/2021	25001228	GIORGIONI AVV.PATRIZIA	GRGPRZ61L60138P	00746640555	296,38	
	4001145	25/02/2021	25001276	MILONE MARCELLO	MLNMCL65R25C361F	03528750650	-18.768,71	
	4001145	25/02/2021	25001276	MILONE MARCELLO	MLNMCL65R25C361F	03528750650	18.768,71	
	4001145	25/02/2021	25001276	MILONE MARCELLO	MLNMCL65R25C361F	03528750650	15.202,13	
	4000889	09/02/2021	25001292	MOCOCCI GABRIELE	MCCGRL73A03L117D	00783820558	10.569,59	
	4000315	15/01/2021	25001377	BATTISTONI VALERIA - INGEGNERE	BTTVLR78A55L117S	01454970557	6.455,80	
	4001417	01/03/2021	25001381	COSTANTINO GIOVANNI	CSTGNN60P03H703C	09612700584	2.452,90	
							TOTALE 3203	50.897,38
	3204	4001110	24/02/2021	20000930	SO.GE.SI. SPA	01305330548	01305330548	67.093,98
SERVIZI AUSILIARI E SPESE DI PULIZIA	4001680	15/03/2021	20000930	SO.GE.SI. SPA	01305330548	01305330548	2.000,00	
	4001680	15/03/2021	20000930	SO.GE.SI. SPA	01305330548	01305330548	2.000,00	
	4001680	15/03/2021	20000930	SO.GE.SI. SPA	01305330548	01305330548	7.005,78	
	4001680	15/03/2021	20000930	SO.GE.SI. SPA	01305330548	01305330548	1.436,50	
	4001680	15/03/2021	20000930	SO.GE.SI. SPA	01305330548	01305330548	6.810,30	
	4000386	20/01/2021	20001848	SOC.TECNO ANTINCENDIO S.N.C. di DE ROSA G. & FABI L.	00495600553	00495600553	-165,00	
	4000386	20/01/2021	20001848	SOC.TECNO ANTINCENDIO S.N.C. di DE ROSA G. & FABI L.	00495600553	00495600553	165,00	
	4000386	20/01/2021	20001848	SOC.TECNO ANTINCENDIO S.N.C. di DE ROSA G. & FABI L.	00495600553	00495600553	165,00	
	4000027	12/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	-47.093,53	
	4000027	12/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	-13.501,21	
	4000027	12/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	287.096,20	
	4000304	15/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	21.917,82	
	4000304	15/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	54.566,68	
	4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	19.574,19	
	4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	287.096,20	
	4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	2.479,86	
	4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	4.803,40	
	4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	-13.501,21	
	4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	75,12	
	4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	8.022,29	
	4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	20.344,31	
	4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	3.495,30	
	4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	305,10	
	4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	2.479,80	
	4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	-46.745,99	
	4001146	26/02/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	85.650,65	
	4001146	26/02/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	92.095,23	
	4001146	26/02/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	83.745,38	
	4001525	04/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	2.394,29	
	4001525	04/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	20.016,33	
	4001525	04/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	20.731,01	
	4001525	04/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	3.495,30	
	4001525	04/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	305,10	
	4001525	04/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	1.211,33	
	4001525	04/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	847,93	
	4001525	04/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	72,59	
	4001525	04/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	7.584,29	

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		4000399	20/01/2021	25001291	MELONI SARA	MLNSRA77S55D612X	01521880557	103,28
		4000578	01/02/2021	25001294	FELICIOTTI PAOLA	FLCPLA72E54H501G	01407740552	1.176,00
		4001429	02/03/2021	25001352	BACCI LORELLA	BCCLLL62L51A490A		1.342,64
		4001415	01/03/2021	25001353	GORI GIOVANNA	GROGNN69T51I921A		516,40
		4001412	01/03/2021	25001379	MONARI CLAUDIA	MNRCLD68H41D653S		168,00
		4001411	01/03/2021	25001415	SCHIAROLI ELISABETTA	SCHLBT78R52D653E		384,00
		4000834	05/02/2021	25001418	COVARELLI CARLA	CVRCRL57R48G478R		611,60
		4001416	01/03/2021	25001421	VENTURI CINZIA	VNTCNZ64R66E256F		206,56
							TOTALE 3213	16.095,34
3214	MAN.ORD. E RIPARAZIONI IMMOBILI E LORO PERTINENZE	4001615	11/03/2021	20000308	PERNAZZA GROUP S.R.L.	01258320553	01258320553	1.740,21
		4001615	11/03/2021	20000308	PERNAZZA GROUP S.R.L.	01258320553	01258320553	765,50
		4000857	09/02/2021	20000512	PETRA S.R.L.	01278610553	01278610553	3.007,52
		4001108	24/02/2021	20000512	PETRA S.R.L.	01278610553	01278610553	22.586,26
		4001803	22/03/2021	20000512	PETRA S.R.L.	01278610553	01278610553	9.217,44
		4001617	11/03/2021	20001754	EDILEINDUSTRIA MORETTI LORELLA SRL UNIPERSONALE(EX EREDI MORETTI N	00393730551	00393730551	4.621,34
		4001617	11/03/2021	20001754	EDILEINDUSTRIA MORETTI LORELLA SRL UNIPERSONALE(EX EREDI MORETTI N	00393730551	00393730551	3.388,21
		4000550	29/01/2021	20001972	METAL TECNICA UMBRA S.N.C. DI CASIN E NULLO N.	00583910559	00583910559	781,50
		4001805	22/03/2021	20001972	METAL TECNICA UMBRA S.N.C. DI CASIN E NULLO N.	00583910559	00583910559	795,00
		4000551	29/01/2021	20002137	GRAFOTECNICA S.N.C.	00676030554	00676030554	1.016,00
		4000865	09/02/2021	20002137	GRAFOTECNICA S.N.C.	00676030554	00676030554	863,00
		4000865	09/02/2021	20002137	GRAFOTECNICA S.N.C.	00676030554	00676030554	1.385,50
		4001618	11/03/2021	20002137	GRAFOTECNICA S.N.C.	00676030554	00676030554	262,00
		4001806	22/03/2021	20002137	GRAFOTECNICA S.N.C.	00676030554	00676030554	372,50
		4001017	22/02/2021	20005396	ZERODUE COOP. SOC.	01438190553	01438190553	1.652,94
		4001115	24/02/2021	20005396	ZERODUE COOP. SOC.	01438190553	01438190553	2.661,00
		4000022	12/01/2021	20005639	PATERNI GIANNI	PTRGNN65P25L117G	01458670559	1.065,50
		4000556	29/01/2021	20005639	PATERNI GIANNI	PTRGNN65P25L117G	01458670559	1.578,00
		4000885	09/02/2021	20005639	PATERNI GIANNI	PTRGNN65P25L117G	01458670559	1.643,00
		4000003	04/01/2021	20005642	VETRERIA CENTRALE	00578600553	00578600553	232,50
		4000557	29/01/2021	20005642	VETRERIA CENTRALE	00578600553	00578600553	195,00
		4001119	24/02/2021	20005936	RONCETTI SRL		01498480555	5.099,15
		4001808	22/03/2021	20005936	RONCETTI SRL		01498480555	763,10
		4001121	24/02/2021	20006844	ASCIUTTI ENRICO - LAVORAZIONI IN FE	SCTNRC79B27L188E	01346270554	2.478,17
		4000564	29/01/2021	20006857	BASSETTI DANIELE	BSSDNL65A03L117R	00770920551	1.652,00
		4000878	09/02/2021	20007240	CONSORZIO GRUPPO COSTERM	01527070559	01527070559	2.569,80
		4001124	24/02/2021	20007319	EDILMACO2 S.A.S.	01544460551	01544460551	5.563,38
		4000566	29/01/2021	20007322	CML SOLAR DI IOANNUCCI ALESSANDRO	NNCLSN76E05L117S	01325080552	7.461,24
		4000569	29/01/2021	20007625	IMPRESA EDILE ALBERTO DILUVIO	DLVLRT61E08G189P	01511560557	10.185,48
		4001811	22/03/2021	20007754	REPAS DI FANTINI GIOSUE' & C. S.A.S	05213131005	05213131005	2.500,00
							TOTALE 3214	98.102,24
3216	MANUT.ORD-RIP.ATTREZZ.TECNICO-SCIENTIFICO SANITARIE	4000860	09/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	4.595,84
		4000860	09/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	18.383,32
		4001820	23/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	124,98
		4001820	23/03/2021	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	249,99
		4001111	24/02/2021	20001310	BIANCA MEDICAL DI CLEMENTI PAOLO	CLMPLA64E14D653R	01441650544	700,00
		4000513	29/01/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	1.500,00
		4000514	29/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
		4000514	29/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
		4000514	29/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
		4000514	29/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	4.000,00
		4000514	29/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
		4000514	29/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
		4000514	29/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
		4000514	29/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
		4000514	29/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	4.000,00
		4000514	29/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
		4000519	29/01/2021	20002505	MEDICAL SYSTEMS S.p.A.	00248660599	02405380102	75,00
		4000520	29/01/2021	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	50,00
		4000869	09/02/2021	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.000,02
		4000869	09/02/2021	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.333,34
		4001566	08/03/2021	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	2.666,68
		4000521	29/01/2021	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)	04836380156	00792270969	2.866,66
		4000522	29/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	100,00
		4000522	29/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	50,00
		4000021	12/01/2021	20002638	GRIGOLO SRL	01327060446	01327060446	1.300,00
		4000528	29/01/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	115,23
		4000529	29/01/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	228,33
		4001855	23/03/2021	20005455	EUREKA S.r.l. - LAB. DIVISION	01547310423	01547310423	208,18
		4001855	23/03/2021	20005455	EUREKA S.r.l. - LAB. DIVISION	01547310423	01547310423	208,18
		4000553	29/01/2021	20005459	PHILIPS S.p.A. HEALTHCARE	00856750153	00856750153	112.019,08
		4000562	29/01/2021	20006711	CIESSE SERVICE DI MONTECCHIANI SABA	MNTSTN72C29D953L	03292080540	1.435,00

		4001120	24/02/2021	20006711	CIESSE SERVICE DI MONTECCHIANI SABA	MNTSTN72C29D953L	03292080540	845,00
		4002077	26/03/2021	20006871	MEKA S.R.L.	01943700383	01943700383	675,00
		4000024	12/01/2021	20007403	ALTHEA ITALIA SPA	01244670335	01244670335	316.789,95
		4000968	09/02/2021	20007403	ALTHEA ITALIA SPA	01244670335	01244670335	44.849,51
		4000538	29/01/2021	20007482	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	2.500,00
		4000570	29/01/2021	20007638	TECNOLOGIE SANITARIE SPA	06915071002	06915071002	131.286,36
		4000539	29/01/2021	20007714	AVANTECH GROUP SRL	03586820650	03586820650	300,00
							TOTALE 3216	674.455,65
3217	MANUTENZIONE ORD.,RIPARAZIONI AUTOMEZZI	4000001	04/01/2021	20007454	UMBRADIESEL SRL	00426010559	00426010559	278,25
		4001129	24/02/2021	20007779	GOMME GIANCARLO ARMENI	RMNGCR45S07L117K	00509600557	432,79
							TOTALE 3217	711,04
3218	ALTRE SPESE DI MANUTENZIONE ORDINARIA-RIPARAZIONI	4001773	19/03/2021	20000046	GIADA PROGETTI S.R.L.	02248420263	02248420263	1.525,00
		4000351	19/01/2021	20000338	VODAFONE ITALIA S.P.A.	93026890017	08539010010	1.880,00
		4001774	19/03/2021	20000338	VODAFONE ITALIA S.P.A.	93026890017	08539010010	1.880,00
		4000352	19/01/2021	20000523	MASSINELLI S.R.L.	02288270545	02288270545	326,70
		4000669	04/02/2021	20000523	MASSINELLI S.R.L.	02288270545	02288270545	1.650,00
		4001109	24/02/2021	20000523	MASSINELLI S.R.L.	02288270545	02288270545	1.650,00
		4001109	24/02/2021	20000523	MASSINELLI S.R.L.	02288270545	02288270545	22,37
		4001109	24/02/2021	20000523	MASSINELLI S.R.L.	02288270545	02288270545	2,70
		4001775	19/03/2021	20000523	MASSINELLI S.R.L.	02288270545	02288270545	88,00
		4001775	19/03/2021	20000523	MASSINELLI S.R.L.	02288270545	02288270545	1.650,00
		4000353	19/01/2021	20000611	EB NEURO S.p.A.	01772220065	04888840487	5.249,00
		4001112	24/02/2021	20001318	ELSE SOLUTIONS S.R.L. (ex EL.SE. S.R.L.)	01376730188	12384150152	2.500,00
		4000354	19/01/2021	20001804	SISTEMADUE SRL	01600960544	01600960544	1.795,50
		4000864	09/02/2021	20001804	SISTEMADUE SRL	01600960544	01600960544	2.394,00
		4001780	19/03/2021	20001804	SISTEMADUE SRL	01600960544	01600960544	997,50
		4000355	19/01/2021	20001877	ELTE S.R.L.	00561960550	00561960550	1.026,00
		4000355	19/01/2021	20001877	ELTE S.R.L.	00561960550	00561960550	1.026,00
		4000355	19/01/2021	20001877	ELTE S.R.L.	00561960550	00561960550	6.000,00
		4000355	19/01/2021	20001877	ELTE S.R.L.	00561960550	00561960550	3.541,59
		4000355	19/01/2021	20001877	ELTE S.R.L.	00561960550	00561960550	2.171,00
		4001113	24/02/2021	20001877	ELTE S.R.L.	00561960550	00561960550	5.164,44
		4001113	24/02/2021	20001877	ELTE S.R.L.	00561960550	00561960550	1.995,00
		4001113	24/02/2021	20001877	ELTE S.R.L.	00561960550	00561960550	2.171,00
		4001781	19/03/2021	20001877	ELTE S.R.L.	00561960550	00561960550	5.700,12
		4001781	19/03/2021	20001877	ELTE S.R.L.	00561960550	00561960550	2.171,00
		4000866	09/02/2021	20002204	AGFA GEVAERT S.p.A.	00873670152	00873670152	51.333,33
		4000868	09/02/2021	20002529	TESI ELETT.E SISTEMI INFORM.VI SPA	06083270154	06083270154	16.975,00
		4000868	09/02/2021	20002529	TESI ELETT.E SISTEMI INFORM.VI SPA	06083270154	06083270154	6.785,62
		4000868	09/02/2021	20002529	TESI ELETT.E SISTEMI INFORM.VI SPA	06083270154	06083270154	15.600,00
		4000356	19/01/2021	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	10.500,00
		4000358	19/01/2021	20005441	DEDALUS ITALIA S.P.A.	05994810488	05994810488	926,00
		4000873	09/02/2021	20005441	DEDALUS ITALIA S.P.A.	05994810488	05994810488	6.353,58
		4000359	19/01/2021	20005631	TELECOM ITALIA SPA - TIM	00488410010	00488410010	21.474,50
		4000884	09/02/2021	20005631	TELECOM ITALIA SPA - TIM	00488410010	00488410010	447,60
		4001117	24/02/2021	20005631	TELECOM ITALIA SPA - TIM	00488410010	00488410010	21.474,50
		4001786	19/03/2021	20005631	TELECOM ITALIA SPA - TIM	00488410010	00488410010	21.474,50
		4000672	04/02/2021	20005786	EA TECH S.R.L.	01436530552	01436530552	14.316,33
		4001118	24/02/2021	20005786	EA TECH S.R.L.	01436530552	01436530552	14.316,33
		4001789	19/03/2021	20006442	FLY TECNOLOGIE E SERVIZI S.R.L.	02031500545	02031500545	1.800,00
		4000361	19/01/2021	20006506	MASTRIFORTI ANDREA (ADVANCED DATA LOGIC)	MSTNDR75D11L117Q	01460670555	9.660,00
		4001791	19/03/2021	20006792	EBIT S.R.L.	02283810998	02283810998	3.316,70
		4001791	19/03/2021	20006792	EBIT S.R.L.	02283810998	02283810998	3.390,00
		4001621	11/03/2021	20006946	LA COMETA S.R.L.	00671240554	00671240554	53,28
		4000362	19/01/2021	20007252	S.IN.CO.S APPLICATIONS S.R.L.		02942010014	7.785,00
		4000362	19/01/2021	20007252	S.IN.CO.S APPLICATIONS S.R.L.		02942010014	9.650,00
		4001122	24/02/2021	20007252	S.IN.CO.S APPLICATIONS S.R.L.		02942010014	7.785,00
		4001794	19/03/2021	20007252	S.IN.CO.S APPLICATIONS S.R.L.		02942010014	7.785,00
		4001794	19/03/2021	20007252	S.IN.CO.S APPLICATIONS S.R.L.		02942010014	29.900,00
		4000363	19/01/2021	20007374	BTREE SRL	02353250547	02353250547	1.548,00
		4001125	24/02/2021	20007374	BTREE SRL	02353250547	02353250547	2.490,00
		4000984	15/02/2021	20007413	AGFA NV - FILIALE ITALIANA	08271110960	08271110960	6.833,34
		4001797	19/03/2021	20007419	DIGI ONE SRL	01281410553	01281410553	2.400,00
		4000365	19/01/2021	20007538	SINED SRL	04226120378	01757941206	13.366,00
		4000366	19/01/2021	20007639	MD SECURITY SRLS		01642780553	5.582,00
							TOTALE 3218	369.898,53
3219	SPESE LEGALI	4001771	19/03/2021	20007764	*****	*****	*****	1.560,78
		4001772	19/03/2021	20007794	*****	*****	*****	1.313,21
		4002087	29/03/2021	20007806	*****	*****	*****	1.313,21
		4001814	23/03/2021	20007809	*****	*****	*****	553,06

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4000352	19/01/2021	20000523	MASSINELLI S.R.L.		02288270545	02288270545	2.037,87
4000382	20/01/2021	20000544	TNT Global Express S.p.A.		01273040129	09399880153	271,67
4000382	20/01/2021	20000544	TNT Global Express S.p.A.		01273040129	09399880153	54,92
4001419	02/03/2021	20000544	TNT Global Express S.p.A.		01273040129	09399880153	218,85
4001777	19/03/2021	20000544	TNT Global Express S.p.A.		01273040129	09399880153	160,28
4001777	19/03/2021	20000544	TNT Global Express S.p.A.		01273040129	09399880153	53,23
4000826	05/02/2021	20000628	COMUNE DI PERUGIA		00163570542	00218180545	40,00
4000577	01/02/2021	20000866	BECECCO AVV. PATRIZIA		BCCPRZ67H61921B	00682810551	9.580,99
4000887	09/02/2021	20000866	BECECCO AVV. PATRIZIA		BCCPRZ67H61921B	00682810551	15.580,94
4000887	09/02/2021	20000866	BECECCO AVV. PATRIZIA		BCCPRZ67H61921B	00682810551	418,24
4001142	25/02/2021	20000866	BECECCO AVV. PATRIZIA		BCCPRZ67H61921B	00682810551	12.785,08
4000398	20/01/2021	20001112	INTESA SANPAOLO SPA		00799960158	10810700152	550,61
4000398	20/01/2021	20001112	INTESA SANPAOLO SPA		00799960158	10810700152	691,07
4001011	18/02/2021	20001112	INTESA SANPAOLO SPA		00799960158	10810700152	721,06
4001011	18/02/2021	20001112	INTESA SANPAOLO SPA		00799960158	10810700152	774,85
4001681	16/03/2021	20001112	INTESA SANPAOLO SPA		00799960158	10810700152	566,75
4001681	16/03/2021	20001112	INTESA SANPAOLO SPA		00799960158	10810700152	395,12
4000403	22/01/2021	20001180	A. MANZONI & C. S.P.A.		04705810150	04705810150	500,00
4000861	09/02/2021	20001180	A. MANZONI & C. S.P.A.		04705810150	04705810150	500,00
4000861	09/02/2021	20001180	A. MANZONI & C. S.P.A.		04705810150	04705810150	500,00
4000548	29/01/2021	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE		97103880585	01114601006	132,00
4000851	05/02/2021	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE		97103880585	01114601006	126,00
4000008	07/01/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	6.844,20
4000008	07/01/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	1.995,12
4000008	07/01/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	3.372,96
4000407	22/01/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	257,33
4000511	29/01/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	1.395,16
4000511	29/01/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	2.213,12
4000511	29/01/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	2.193,36
4000511	29/01/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	790,40
4000511	29/01/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	4.894,05
4000511	29/01/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	7.291,66
4000511	29/01/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	13.706,83
4000511	29/01/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	9.445,84
4001014	19/02/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	1.458,33
4001014	19/02/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	22.368,48
4001014	19/02/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	8.699,16
4001014	19/02/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	1.778,40
4001014	19/02/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	4.165,73
4001779	19/03/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	21.571,97
4001779	19/03/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	6.585,69
4001779	19/03/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	2.193,36
4001779	19/03/2021	20001597	OPERA PIA PUBBLICA ASSISTENZA		800000070559	00526840558	2.970,45
4000385	20/01/2021	20001765	F.LLI MICHELI DI MICHELI UMBERTO BE & C SNC		00101940559	00101940559	174,00
4000882	09/02/2021	20002393	MAGGIOLI SPA		06188330150	02066400405	490,00
4000882	09/02/2021	20002393	MAGGIOLI SPA		06188330150	02066400405	1.470
4000882	09/02/2021	20002393	MAGGIOLI SPA		06188330150	02066400405	1.470,00
4000523	29/01/2021	20002590	PIEMME SPA		08526500155	05122191009	187,00
4000842	05/02/2021	20002590	PIEMME SPA		08526500155	05122191009	187,00
4001567	08/03/2021	20002590	PIEMME SPA		08526500155	05122191009	187,00
4000389	20/01/2021	20003886	FARM S.r.l.		01343030555	01343030555	810,00
4000389	20/01/2021	20003886	FARM S.r.l.		01343030555	01343030555	810,00
4000389	20/01/2021	20003886	FARM S.r.l.		01343030555	01343030555	3.546,40
4001024	22/02/2021	20003886	FARM S.r.l.		01343030555	01343030555	50,00
4001024	22/02/2021	20003886	FARM S.r.l.		01343030555	01343030555	1.284,00
4001024	22/02/2021	20003886	FARM S.r.l.		01343030555	01343030555	367,00
4001024	22/02/2021	20003886	FARM S.r.l.		01343030555	01343030555	573,00
4001024	22/02/2021	20003886	FARM S.r.l.		01343030555	01343030555	905,00
4001024	22/02/2021	20003886	FARM S.r.l.		01343030555	01343030555	158,32
4001024	22/02/2021	20003886	FARM S.r.l.		01343030555	01343030555	108,00
4001024	22/02/2021	20003886	FARM S.r.l.		01343030555	01343030555	1.050,00
4001743	18/03/2021	20003886	FARM S.r.l.		01343030555	01343030555	1.430,00
4001743	18/03/2021	20003886	FARM S.r.l.		01343030555	01343030555	158,32
4001743	18/03/2021	20003886	FARM S.r.l.		01343030555	01343030555	810,00
4000027	12/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	7.307,70
4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	25.790,78
4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	5.848,85
4000544	29/01/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	49.629,24
4001536	08/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	30.876,42
4001536	08/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	1.338,81
4001536	08/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	16.674,38
4001536	08/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	14.734,77

ALTRE SPESE PER SERVIZI NON SANITARI

4001536	08/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	4.460,30
4001536	08/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	241,73
4001536	08/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	1.561,95
4001678	15/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	61.035,45
4001678	15/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	67.741,78
4001678	15/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	3.184,52
4001678	15/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	2.889,86
4001807	22/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	4.611,47
4001807	22/03/2021	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	223,14
4000975	12/02/2021	20005383	INAIL (APPARECCH. RX)		01165400589	31.907,58
4000975	12/02/2021	20005383	INAIL (APPARECCH. RX)		01165400589	1.119,11
4000532	29/01/2021	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	3.080,90
4000532	29/01/2021	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	2.283,72
4000846	05/02/2021	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	1.002,63
4000846	05/02/2021	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	950,64
4000846	05/02/2021	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	1.678,50
4000846	05/02/2021	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	1.123,95
4000846	05/02/2021	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	933,31
4000846	05/02/2021	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	2.595,67
4000872	09/02/2021	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	2.716,98
4002073	26/03/2021	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	742,68
4002073	26/03/2021	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	2.266,40
4001025	22/02/2021	20005487	MEYER AZIENDA OSPEDALIERO-UNIVERSIT	02175680483	02175680483	19.338,00
4001025	22/02/2021	20005487	MEYER AZIENDA OSPEDALIERO-UNIVERSIT	02175680483	02175680483	18.480,00
4000007	05/01/2021	20005527	ITALIANA AUDION S.R.L.	10495590159	10495590159	5.000,00
4001424	02/03/2021	20005527	ITALIANA AUDION S.R.L.	10495590159	10495590159	5.000,00
4000558	29/01/2021	20005677	PROJECTA DI RASPETTI GIAMPIERO	RSPGPR43L26I921P	01459370555	1.080,00
4001404	01/03/2021	20005677	PROJECTA DI RASPETTI GIAMPIERO	RSPGPR43L26I921P	01459370555	1.080,00
4001880	24/03/2021	20005677	PROJECTA DI RASPETTI GIAMPIERO	RSPGPR43L26I921P	01459370555	1.100,00
4001880	24/03/2021	20005677	PROJECTA DI RASPETTI GIAMPIERO	RSPGPR43L26I921P	01459370555	1.100,00
4000827	05/02/2021	20005702	AVCP AUTORITA' VIGILANZA SU CONTRAT	97163520584	97163520584	2.640,00
4001602	09/03/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	5.600,00
4000360	19/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	18.645,86
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	14.183,96
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	77.980,50
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	54.915,49
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	3.079,59
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	7.173,38
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	3.296,60
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	12.245,61
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	1.058,20
4000559	29/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	10.276,75
4000559	29/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	-6.387,6
4000559	29/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	8.078,95
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	14.667,26
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	14.774,10
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	10.121,58
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	5.185,63
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	3.296,60
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	50.041,46
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	77.980,50
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	-6.387,62
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	1.058,20
4000875	09/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	3.925,56
4001021	22/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	22.321,62
4001021	22/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	66.940,32
4001332	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	8.679,28
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	19.183,74
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	16.493,68
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	3.296,60
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	5.185,63
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	51.028,24
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	11.111,35
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	1.058,20
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	74.149,74
4001788	19/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	18.645,86
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	1.058,20
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	51.824,53
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	17.083,83
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	78.545,21
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	23.524,61
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	5.185,63

4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	29.520,60
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	3.296,60
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	11.444,43
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	-4.920,11
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	-4.920,11
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.	02915750547	02915750547	-4.920,11
4000673	04/02/2021	20006641	CROCE ROSSA ITALIANA - TERNI	91067350552	01521460558	222,00
4000673	04/02/2021	20006641	CROCE ROSSA ITALIANA - TERNI	91067350552	01521460558	552,00
4000673	04/02/2021	20006641	CROCE ROSSA ITALIANA - TERNI	91067350552	01521460558	178,00
4000674	04/02/2021	20006702	UMBRIA DIGITALE SCARL	03761180961	03761180961	3.007,12
4000674	04/02/2021	20006702	UMBRIA DIGITALE SCARL	03761180961	03761180961	7.000,00
4001790	19/03/2021	20006702	UMBRIA DIGITALE SCARL	03761180961	03761180961	34.250,97
4000534	29/01/2021	20006939	SECURPOOL SRL	01860390564	01860390564	966,15
4000534	29/01/2021	20006939	SECURPOOL SRL	01860390564	01860390564	52.065,75
4000534	29/01/2021	20006939	SECURPOOL SRL	01860390564	01860390564	10.174,50
4000876	09/02/2021	20006939	SECURPOOL SRL	01860390564	01860390564	10.191,60
4001591	08/03/2021	20006939	SECURPOOL SRL	01860390564	01860390564	40.287,60
4001591	08/03/2021	20006939	SECURPOOL SRL	01860390564	01860390564	-3.378
4001591	08/03/2021	20006939	SECURPOOL SRL	01860390564	01860390564	9.849,60
4001591	08/03/2021	20006939	SECURPOOL SRL	01860390564	01860390564	-119
4001591	08/03/2021	20006939	SECURPOOL SRL	01860390564	01860390564	799,00
4000565	29/01/2021	20006943	TGC EVENTI S.R.L.	03439720545	03439720545	875,00
4000581	01/02/2021	20006943	TGC EVENTI S.R.L.	03439720545	03439720545	1.750,00
4001622	11/03/2021	20007048	TERNI RETI S.R.L.	01353750555	01353750555	13.267,00
4001699	17/03/2021	20007197	TELEPASS SPA	09771701001	09771701001	1,55
4001700	17/03/2021	20007197	TELEPASS SPA	09771701001	09771701001	17,56
4000536	29/01/2021	20007234	INSTRUMENT SERVICE SNC DI LUGANI NELLO & C.	01763080544	01763080544	90,00
4000536	29/01/2021	20007234	INSTRUMENT SERVICE SNC DI LUGANI NELLO & C.	01763080544	01763080544	90,00
4000877	09/02/2021	20007234	INSTRUMENT SERVICE SNC DI LUGANI NELLO & C.	01763080544	01763080544	90,00
4000877	09/02/2021	20007234	INSTRUMENT SERVICE SNC DI LUGANI NELLO & C.	01763080544	01763080544	475,00
4000028	12/01/2021	20007261	ALL FOOD S.P.A.	13996971001	13996971001	6.449,86
4000391	20/01/2021	20007497	UMBRA SERVIZI S.R.L.	14403291009	14403291009	4.455,00
4001029	23/02/2021	20007497	UMBRA SERVIZI S.R.L.	14403291009	14403291009	4.023,00
4001868	23/03/2021	20007497	UMBRA SERVIZI S.R.L.	14403291009	14403291009	432,00
4001868	23/03/2021	20007497	UMBRA SERVIZI S.R.L.	14403291009	14403291009	3.090,50
4000662	04/02/2021	20007499	ACCREDIA	10566361001	10566361001	4.400,00
4000988	09/02/2021	20007537	CENTRO PROCESSI ASSICURATIVI SRL	08232800964	08232800964	1.521,00
4000392	20/01/2021	20007566	AMTRUST EUROPE LIMITED	97579510153	07972530963	405.000,00
4000675	04/02/2021	20007728	FASTWEB SPA	12878470157	12878470157	64,50
4000414	22/01/2021	20007750	ONORANZE FUNEBRI SILVESTRI	RSNMTT86H28L117B	01503110551	800,00
4000542	29/01/2021	20007766	SIALIA SCARL	07331180724	07331180724	17.126,60
4000970	10/02/2021	20007766	SIALIA SCARL	07331180724	07331180724	35.696,02
4001013	18/02/2021	20007773	NEXI PAYMENTS SPA	04107060966	10542790968	965,96
4001883	24/03/2021	20007777	BUCANEVE SRLS	08868151211	08868151211	1.633,78
4001883	24/03/2021	20007777	BUCANEVE SRLS	08868151211	08868151211	1.471,88
4001883	24/03/2021	20007777	BUCANEVE SRLS	08868151211	08868151211	1.471,88
4001143	25/02/2021	25000711	AMMIRATI AVV. ANNAROSA	MMNRNRS53M70L117S	06669760586	13.684,95
4000576	01/02/2021	25000841	STUDIO LEGALE CARBONI PIZZONI MORON		02648190540	1.854,65
4000580	01/02/2021	25001250	DE GIORGIO FRANCESCO	DGRFNC77C04M208S	03116490545	6.704,00
4001533	04/03/2021	25001250	DE GIORGIO FRANCESCO	DGRFNC77C04M208S	03116490545	4.598,40
4001876	24/03/2021	25001250	DE GIORGIO FRANCESCO	DGRFNC77C04M208S	03116490545	6.492,80
4001144	25/02/2021	25001416	PROPERZI STEFANO	PRPSFN68R23G920H	01829070448	1.040,00

										432.093,63
CONTRIBUTI E TRASFERIMENTI										
4117	CONTRIBUTI E TRASFERIMENTI A UNIVERSITÀ	4000010	11/01/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	2.536,58		
		4000010	11/01/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	55.720,42		
		4000829	05/02/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	-424,48		
		4000829	05/02/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	55.598,95		
		4000829	05/02/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	2.536,58		
		4001423	02/03/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	2.536,58		
		4001423	02/03/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	55.704,17		
		4001423	02/03/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	2.536,58		
		4001423	02/03/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	55.704,17		
		4002088	30/03/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	103.473,60		
							TOTALE 4117	335.923,15		
4203	CONTRIBUTI E TRASFERIMENTI A ISTIT. SOCIALI PRIVATE	4001535	08/03/2021	20002161	FONDAZIONE AIUTIAMOLI A VIVERE O.N.	91017220558	9.500,00			
		4001602	09/03/2021	20005969	UNIVERSITA' DI PERUGIA		00448820548	68.345,12		
		4001019	22/02/2021	20006641	CROCE ROSSA ITALIANA - TERNI	91067350552	01521460558	1.998,00		

CONTRIBUTO TRASFERIMENTI SOCIALI PRIVILEGIATI	4001019	22/02/2021	20006641	CROCE ROSSA ITALIANA - TERNI	91067350552	01521460558	1.998,00
	4001421	02/03/2021	20006641	CROCE ROSSA ITALIANA - TERNI	91067350552	01521460558	1.998,00
	4001767	18/03/2021	20006828	CASSA MUTUA AZIENDALE DIP. ACCIAI SPECIALI TERNI	80003510551	80003510551	12.331,36

TOTALE 4203	96.170,48
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ALTRE SPESE CORRENTI	6.964.975,06
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5201	NOLEGGI	4000860	09/02/2021	20000765	GADA ITALIA SPA	08230471008	08230471008	6.346,66
		4000405	22/01/2021	20001422	SPINDIAL S.p.A.	02141870341	02141870341	3.375,00
		4000510	29/01/2021	20001422	SPINDIAL S.p.A.	02141870341	02141870341	675,00
		4000513	29/01/2021	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	1.500,00
		4000514	29/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	5.000,00
		4000514	29/01/2021	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	5.000,00
		4000515	29/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	600,00
		4000515	29/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	21.785,04
		4000515	29/01/2021	20002275	BAXTER S.p.A.	00492340583	00907371009	600,00
		4000517	29/01/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	5.000,00
		4000837	05/02/2021	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	2.400,00
		4000838	05/02/2021	20002407	DASIT S.p.A.	03222390159	03222390159	1.500,00
		4000518	29/01/2021	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	999,99
		4000410	22/01/2021	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.600,00
		4000840	05/02/2021	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.600,00
		4000519	29/01/2021	20002505	MEDICAL SYSTEMS S.p.A.	00248660599	02405380102	200,00
		4000520	29/01/2021	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	400,00
		4000411	22/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.650,00
		4000522	29/01/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.650,00
		4001838	23/03/2021	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.650,00
		4000528	29/01/2021	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	691,31
		4000529	29/01/2021	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	1.085,00
		4000533	29/01/2021	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	540,00
		4001858	23/03/2021	20006478	ZOLL MEDICAL ITALIA SRL	03301251207	03301251207	18.000,00
		4001858	23/03/2021	20006478	ZOLL MEDICAL ITALIA SRL	03301251207	03301251207	10.800,00
		4001858	23/03/2021	20006478	ZOLL MEDICAL ITALIA SRL	03301251207	03301251207	3.600,00
		4001858	23/03/2021	20006478	ZOLL MEDICAL ITALIA SRL	03301251207	03301251207	3.600,00
		4002077	26/03/2021	20006871	MEKA S.R.L.	01943700383	01943700383	5.400,00
		4000538	29/01/2021	20007482	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	12.500,00
		4000849	05/02/2021	20007646	CEPHEID SRL	07599490963	07599490963	1.250,00
		4000539	29/01/2021	20007714	AVANTECH GROUP SRL	03586820650	03586820650	800,00
		4000415	22/01/2021	20007752	SYNOPO S.R.L.	11360920968	11360920968	1.350,00
		4000541	29/01/2021	20007752	SYNOPO S.R.L.	11360920968	11360920968	1.350,00
							TOTALE 5201	128.498,00

5202	LOCAZIONI	4000509	29/01/2021	20001420	A.T.E.R. - TERNI (EX I.E.R.P.)	01457790556	01457790556	1.017,20
		4000862	09/02/2021	20001420	A.T.E.R. - TERNI (EX I.E.R.P.)	01457790556	01457790556	1.017,20
		4001603	09/03/2021	20001420	A.T.E.R. - TERNI (EX I.E.R.P.)	01457790556	01457790556	1.017,20
		4000408	22/01/2021	20001776	CE.DI.UM. SNC DI DIMITRI E DIEGO SPARAMONTI & C.	00108130550	00108130550	2.000,00
		4001553	08/03/2021	20001776	CE.DI.UM. SNC DI DIMITRI E DIEGO SPARAMONTI & C.	00108130550	00108130550	2.000,00
		4001553	08/03/2021	20001776	CE.DI.UM. SNC DI DIMITRI E DIEGO SPARAMONTI & C.	00108130550	00108130550	2.000,00
							TOTALE 5202	9.051,60

5203	LEASING OPERATIVO	4000669	04/02/2021	20000523	MASSINELLI S.R.L.	02288270545	02288270545	436,86
		4001109	24/02/2021	20000523	MASSINELLI S.R.L.	02288270545	02288270545	436,86
		4001775	19/03/2021	20000523	MASSINELLI S.R.L.	02288270545	02288270545	436,86
		4000402	22/01/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	74.275,00
		4000508	29/01/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	74.275,00
		4001542	08/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	74.275,00
		4001542	08/03/2021	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	74.275,00
		4000328	18/01/2021	20002244	XEROX SPA	00747880151	00747880151	2.775,96
		4000409	22/01/2021	20002358	LEICA MICROSYSTEMS Sr.l.	09933630155	09933630155	1.182,20
		4000516	29/01/2021	20002358	LEICA MICROSYSTEMS Sr.l.	09933630155	09933630155	1.182,20
		4001559	08/03/2021	20002358	LEICA MICROSYSTEMS Sr.l.	09933630155	09933630155	1.182,20
		4001559	08/03/2021	20002358	LEICA MICROSYSTEMS Sr.l.	09933630155	09933630155	1.182,20
		4000412	22/01/2021	20002638	GRIGOLO SRL	01327060446	01327060446	27.455,00
		4000412	22/01/2021	20002638	GRIGOLO SRL	01327060446	01327060446	13.727,50
		4000413	22/01/2021	20002638	GRIGOLO SRL	01327060446	01327060446	19.305,00
		4000525	29/01/2021	20002638	GRIGOLO SRL	01327060446	01327060446	19.305,00
		4001568	08/03/2021	20002638	GRIGOLO SRL	01327060446	01327060446	13.727,50
		4001568	08/03/2021	20002638	GRIGOLO SRL	01327060446	01327060446	13.727,50
		4001569	08/03/2021	20002638	GRIGOLO SRL	01327060446	01327060446	19.305,00
		4001569	08/03/2021	20002638	GRIGOLO SRL	01327060446	01327060446	19.305,00
		4001839	23/03/2021	20002638	GRIGOLO SRL	01327060446	01327060446	13.727,50

		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00461320046	00461320046	18.083,33
		4000981	15/02/2021	20007463	SWISSLOG HEALTHCARE ITALY SPA SU		00		

ALTRI TRIBUTI

4001879	24/03/2021	20005487	MEYER AZIENDA OSPEDALIERO-UNIVERSIT		02175680483	02175680483	2,00
4001026	22/02/2021	20005706	FONDAZIONE IRCCS POLICLINICO S.MATT		00303490189	00580590180	2,00
4001472	03/03/2021	20005706	FONDAZIONE IRCCS POLICLINICO S.MATT		00303490189	00580590180	2,00
4000665	04/02/2021	20006093	AZIENDA OSPEDALIERA DI PERUGIA		02101050546	02101050546	2,00
4000852	05/02/2021	20006093	AZIENDA OSPEDALIERA DI PERUGIA		02101050546	02101050546	1,96
4001620	11/03/2021	20006093	AZIENDA OSPEDALIERA DI PERUGIA		02101050546	02101050546	2,00
4000360	19/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000396	20/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000559	29/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000559	29/01/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000666	04/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000875	09/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001021	22/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001021	22/02/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001332	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001405	01/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001788	19/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4001878	24/03/2021	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	02915750547	2,00
4000667	04/02/2021	20006302	AUSL UMBRIA 1		03301860544	03301860544	2.574,19
4001027	23/02/2021	20006302	AUSL UMBRIA 1		03301860544	03301860544	2,00
4001019	22/02/2021	20006641	CROCE ROSSA ITALIANA - TERNI		91067350552	01521460558	2,00
4001019	22/02/2021	20006641	CROCE ROSSA ITALIANA - TERNI		91067350552	01521460558	2,00
4001421	02/03/2021	20006641	CROCE ROSSA ITALIANA - TERNI		91067350552	01521460558	2,00
4000674	04/02/2021	20006702	UMBRIA DIGITALE SCARL		03761180961	03761180961	2,00
4000674	04/02/2021	20006702	UMBRIA DIGITALE SCARL		03761180961	03761180961	2,00
4001790	19/03/2021	20006702	UMBRIA DIGITALE SCARL		03761180961	03761180961	1,73
4000348	18/01/2021	20006752	COLLALTO CLAUDIO LABORATORIO ODONTOTECNICO		CLCLCD66T17L117H	01282780558	2,00
4000563	29/01/2021	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI		13109681000	13109681000	2,00
4000563	29/01/2021	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI		13109681000	13109681000	2,00
4001028	23/02/2021	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI		13109681000	13109681000	2,00
4001028	23/02/2021	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI		13109681000	13109681000	2,00
4000655	03/02/2021	20006971	AZIENDA USL TOSCANA CENTRO		06593810481	06593810481	2,00
4000307	15/01/2021	20007307	RINALDI LUIGI		RNLLGU54B13B474S	01603000553	1,60
4001132	25/02/2021	20007307	RINALDI LUIGI		RNLLGU54B13B474S	01603000553	1,60
4001652	11/03/2021	20007367	FONDAZIONE IRCCS Ca GRANDA OSPEDALE MAGGIORE POLICLINICO		04724150968	04724150968	2,00
4000854	05/02/2021	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA		09315660960	09315660960	2,00
4000972	11/02/2021	20007798	AZIENDA USL FERRARA		01295960387	01295960387	2,00
4000401	22/01/2021	25001326	LUCENTINI DAMIANA		LCNDNMN81C56F844M	01540090550	2,00
4001015	22/02/2021	25001326	LUCENTINI DAMIANA		LCNDNMN81C56F844M	01540090550	2,00
4000656	04/02/2021	25001376	FUMINI FILIPPO ALBERTO		FMNFP96P06L117M	01648960555	2,00
4001136	25/02/2021	25001376	FUMINI FILIPPO ALBERTO		FMNFP96P06L117M	01648960555	2,00
4000311	15/01/2021	25001378	GRILLI GIULIA		GRLGLI86S67F844V	01649810551	2,00
4001137	25/02/2021	25001378	GRILLI GIULIA		GRLGLI86S67F844V	01649810551	2,00

[illegible]

RIT.ERARIALI INDENNITÀ A ORGANI ISTIT.-A.COMPENSI		4001613	10/03/2021	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	241,57
		4001613	10/03/2021	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	3,45
		4001649	11/03/2021	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	23.228,98
		4001649	11/03/2021	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	3.838,69
		4001649	11/03/2021	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	17.951,37
		4001649	11/03/2021	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	1.641,34
		4001649	11/03/2021	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	1.476,58
		4001649	11/03/2021	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	2.588,00
		4000177	13/01/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				712,85
		4000177	13/01/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				17,59
		4000177	13/01/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				745,86
		4000177	13/01/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				105,72
		4000954	09/02/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				87,56
		4000954	09/02/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				6,64
		4000954	09/02/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				28,39
		4000954	09/02/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				386,12
		4000954	09/02/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				61,26
		4000954	09/02/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				198,46
		4001651	11/03/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				55,82
		4001651	11/03/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				518,73
		4001651	11/03/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				87,57
		4001651	11/03/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				6,62
		4001651	11/03/2021	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				386,09
		TOTAL E 5506							
5507		4000184	13/01/2021	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI				998,64
		4000184	13/01/2021	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI				4.668,31
		4000961	09/02/2021	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI				7.743,84
		4000961	09/02/2021	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI				461,95
		4000961	09/02/2021	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI				240,00
		4001660	11/03/2021	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI				504,00
		4001660	11/03/2021	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI				8.426,40
		4001660	11/03/2021	20006582	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI				549,36
		4000185	13/01/2021	20006583	INPS-DIP. TI ORG. ISTITUZIONALI E ALTRI COMPENSI				499,36
		4000185	13/01/2021	20006583	INPS-DIP. TI ORG. ISTITUZIONALI E ALTRI COMPENSI				2.333,69
		4000962	09/02/2021	20006583	INPS-DIP. TI ORG. ISTITUZIONALI E ALTRI COMPENSI				231,05
		4000962	09/02/2021	20006583	INPS-DIP. TI ORG. ISTITUZIONALI E ALTRI COMPENSI				3.872,16
		4000962	09/02/2021	20006583	INPS-DIP. TI ORG. ISTITUZIONALI E ALTRI COMPENSI				120,00
		4001661	11/03/2021	20006583	INPS-DIP. TI ORG. ISTITUZIONALI E ALTRI COMPENSI				526,64
		4001661	11/03/2021	20006583	INPS-DIP. TI ORG. ISTITUZIONALI E ALTRI COMPENSI				4.213,60
		4000945	09/02/2021	20007106	CASSA STATO (ENTE) - ALTRO				-0,01
		4000945	09/02/2021	20007106	CASSA STATO (ENTE) - ALTRO				121,00
		4001642	11/03/2021	20007106	CASSA STATO (ENTE) - ALTRO				121,00
		TOTAL E 5507							
5597	RISARCIMENTI DANNI AUTOASSICURATI		4000946	09/02/2021	20007107	CASSA STATO (DIP. TE) - ALTRO			44,00
		4001643	11/03/2021	20007107	CASSA STATO (DIP. TE) - ALTRO				44,00
TOTAL E 5507								88,00	
5598	ALTRI ONERI DELLA GESTIONE CORRENTE		4001884	25/03/2021	20000866	BECECCO AVV. PATRIZIA	BCCPRZ67H61921B	00682810551	1.367,40
		4000303	14/01/2021	20007265	AGENZIA DELLE ENTRATE T3K				216,00
TOTAL E 5598								1.583,40	
1.074.617,42									
INVESTIMENTI FISSI									
6102	FABBRICATI	4000969	10/02/2021	20000308	PERNAZZA GROUP S.R.L.	01258320553	01258320553		46.230,16
		4001614	11/03/2021	20001877	ELTE S.R.L.	00561960550	00561960550		3.649,88
		4000005	04/01/2021	20007240	CONSORZIO GRUPPO COSTERM	01527070559	01527070559		15.943,14
		4001812	22/03/2021	20007293	PIEFFE COSTRUZIONI S.R.L.	05307251214	05307251214		9.672,91
		4001810	22/03/2021	20007319	EDILMACO2 S.A.S.	01544460551	01544460551		26.426,92
		4000023	12/01/2021	20007322	CML SOLAR DI IOANNUCCI ALESSANDRO	NNCLSN76E05L117S	01325080552		9.641,08
		4000319	18/01/2021	20007338	CITTA' FUTURA S.C.	00432690469	00432690469		2.769,16
		4000879	09/02/2021	20007476	TRADE ART 2000 SPA	04607611003	04607611003		27.280,19
		4000026	12/01/2021	20007755	ITI IMPRESA EDILE GENERALE SPA	01029050364	01029050364		85.000,00
		4000394	20/01/2021	20007755	ITI IMPRESA EDILE GENERALE SPA	01029050364	01029050364		443.025,78
		4000316	15/01/2021	25001403	VITALI ALESSANDRO	VTLLSN74R09L117S			2.727,24
TOTAL E 6102								672.366,46	
6104		4001704	18/03/2021	20000501	COMFIT SAS	04918910011	04918910011		2.900,00
		4001547	08/03/2021	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152		13.785,00
		4000512	29/01/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544		1.929,70
		4001552	08/03/2021	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544		7.720,00
		4000839	05/02/2021	20002430	LABOINDUSTRIA S.p.A.	00805390283	00805390283		5.704,00

ATTREZZATURE SANITARIE E SCIENTIFICHE		4001114	24/02/2021	20002640	UROMED S.R.L.	01129030423	01129030423	10.800,00
		4000336	18/01/2021	20002695	SAPI MED S.p.A.	00926020066	00926020066	1.836,02
		4000844	05/02/2021	20002974	SEDA S.p.A.	01681100150	01681100150	1.800,00
		4000871	09/02/2021	20003001	KW APPARECCHI SCIENTIFICI	00660040528	00660040528	5.864,00
		4001854	23/03/2021	20005267	GIVAS S.R.L.	01498810280	01498810280	301,60
		4001004	17/02/2021	20006377	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	6.400,00
		4001592	08/03/2021	20006964	BIO IMAGING SRL	03275960544	03275960544	4.400,00
		4001863	23/03/2021	20006964	BIO IMAGING SRL	03275960544	03275960544	64.918,03
		4002076	26/03/2021	20007205	SPACELABS HEALTHCARE SRL	03823620236	03823620236	5.090,61
		4001764	18/03/2021	20007476	TRADE ART 2000 SPA	04607611003	04607611003	145.000,00
		4000349	18/01/2021	20007600	ASEM SRL	02340580360	02340580360	20.213,00
		4001596	08/03/2021	20007620	FRANCEHOPITAL SAS STABILE ORGANIZZAZIONE	02962870214	02962870214	7.388,00
		4000540	29/01/2021	20007732	INGRANDE DOMENICO SRL	01154520520	01154520520	4.500,00
		4001766	18/03/2021	20007787	SONOSCAPE EUROPE SRL	07435890582	01776491001	12.000,00
							TOTALE 6104	322.549,96
6105		4000836	05/02/2021	20000903	AESSE MEDICAL SPA			
		4000668	04/02/2021	20001842	PM4 di PAOLO MENICINI	MNCPLA51S18L117A	00118320555	100,00
		4001554	08/03/2021	20001842	PM4 di PAOLO MENICINI	MNCPLA51S18L117A	00118320555	3.980,00
		4000527	29/01/2021	20003111	VINCAL S.R.L.	06991810588	01663011003	4.240,00
		4000527	29/01/2021	20003111	VINCAL S.R.L.	06991810588	01663011003	2.544,00
		4001594	08/03/2021	20007461	MOSCHELLA SEDUTE SRL	01991400670	01991400670	1.100,00
		4000850	05/02/2021	20007739	SHOP & OFFICE SRL	01378480550	01378480550	1.215,00
		4000850	05/02/2021	20007739	SHOP & OFFICE SRL	01378480550	01378480550	976,00
		4001611	10/03/2021	20007753	DELTA APS SERVICE SRL	04779681008	04779681008	19.140,00
		4001481	03/03/2021	20007778	CFS ITALIA SRL	05096510267	05096510267	3.640,00
		4001870	23/03/2021	20007780	CARBINI SRL	02397660420	1.062,00	
					TOTALE 6105	40.997,00		
6199		4000531	29/01/2021	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	12.095,00
		4000845	05/02/2021	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	268,00
		4001852	23/03/2021	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	139,00
		4001589	08/03/2021	20006903	INFORDATA SPA	00929440592	00929440592	4.846,00
		4001862	23/03/2021	20006946	LA COMETA S.R.L.	00671240554	00671240554	3.361,00
		4001866	23/03/2021	20007287	KEY FOR S.R.L.	00338330541	00338330541	7.425,00
		4001604	09/03/2021	20007713	MONTUORO SRL	05114850638	05114850638	9.195,00
		4001871	23/03/2021	20007785	OPEN ESSE SRL	08811431009	08811431009	1.375,00
					TOTALE 6199	38.704,00		
95.685,35								
OPERAZIONI FINANZIARIE								
7500		4000397	20/01/2021	20001112	INTESA SANPAOLO SPA	00799960158	10810700152	2,00
		4000400	22/01/2021	20001112	INTESA SANPAOLO SPA	00799960158	10810700152	2,81
		4001012	18/02/2021	20001112	INTESA SANPAOLO SPA	00799960158	10810700152	13,00
		4000011	11/01/2021	20006368	INAIL	00968951004	00968951004	288,16
		4001612	10/03/2021	20007370	BRISTOL MYERS SQUIBB INTERNATIONAL CORPORATION		BE415033504	92.827,38
		4000350	19/01/2021	20007762	PICCHIONI AURELIO	PCCRLA54A29L117X		100,00
		4000367	19/01/2021	20007763	MOROSI VIENNA	MRSVNN54763H427Y		536,00
		4000983	15/02/2021	20007791	TOMASSOLI ALVARO	TMSLVLR53S23G478Y		180,00
		4001107	24/02/2021	20007792	SPIRINI STEFANO	SPRSFN66H12L117W		854,00
		4001102	24/02/2021	20007793	MORELLI DANILO	MRLDNL82A31G148X		20,00
		4001698	16/03/2021	20007808	CO.IM.EL SRL		00658020557	842,00
		4001877	24/03/2021	20007817	ROSSI ADELE	RSSDLA39R69L117V		20,00
							TOTALE 7500	95.685,35
TOTALE PAGAMENTI						48.800.179,74		