

PAGAMENTI II TRIMESTRE 2020								
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
								20.863.183,95
PERSONALE								
1103	COMPETENZE A FAVORE DEL PERSONALE A TEMPO INDETERMINATO, AL NETTO DEGLI ARRETRATI ATTRIBUITI	4002876	23/04/2020	20002958	FORTUNATI SILENA	FRTSLN74S48I921K		168,33
		4003532	25/05/2020	20002958	FORTUNATI SILENA	FRTSLN74S48I921K		168,33
		4004047	24/06/2020	20002958	FORTUNATI SILENA	FRTSLN74S48I921K		168,33
		4002610	09/04/2020	20003524	ERARIO	06363391001	06363391001	1.082,46
		4002610	09/04/2020	20003524	ERARIO	06363391001	06363391001	180,44
		4002626	09/04/2020	20005969	UNIVERSITA' DI PERUGIA		00448820548	2.953,35
		4003531	25/05/2020	20005969	UNIVERSITA' DI PERUGIA		00448820548	1.117,44
		4003531	25/05/2020	20005969	UNIVERSITA' DI PERUGIA		00448820548	818,30
		4003531	25/05/2020	20005969	UNIVERSITA' DI PERUGIA		00448820548	9.626,95
		4003017	28/04/2020	20006553	PERSONALE A TEMPO INDETERMINATO			2.933.049,92
		4003666	28/05/2020	20006553	PERSONALE A TEMPO INDETERMINATO			3.499.977,33
		4004127	29/06/2020	20006553	PERSONALE A TEMPO INDETERMINATO			3.010.984,83
		TOTALE 1103						
1104	ARRETRATI DI ANNI PRECEDENTI AL PERSONALE A TEMPO INDETERMINATO	4003017	28/04/2020	20006553	PERSONALE A TEMPO INDETERMINATO			44.154,02
		4003666	28/05/2020	20006553	PERSONALE A TEMPO INDETERMINATO			5.982,91
		4004127	29/06/2020	20006553	PERSONALE A TEMPO INDETERMINATO			30.418,25
TOTALE1104							80.555,18	
1105	COMPETENZE A FAVORE DEL PERSONALE A TEMPO DETERMINATO, AL NETTO DEGLI ARRETRATI ATTRIBUITI	4003018	28/04/2020	20006554	PERSONALE A TEMPO DETERMINATO			294.279,02
		4003667	28/05/2020	20006554	PERSONALE A TEMPO DETERMINATO			341.980,91
		4004128	29/06/2020	20006554	PERSONALE A TEMPO DETERMINATO			268.676,64
TOTALE 1105							904.936,57	
1106	ARRETRATI DI ANNI PRECEDENTI AL PERSONALE A TEMPO DETERMINATO	4003018	28/04/2020	20006554	PERSONALE A TEMPO DETERMINATO			4.430,04
		4003667	28/05/2020	20006554	PERSONALE A TEMPO DETERMINATO			584,54
		4004128	29/06/2020	20006554	PERSONALE A TEMPO DETERMINATO			2.714,28
TOTALE 1106							7.728,86	
1203		4002880	24/04/2020	20000287	FIDES SPA	00667720585	00922061007	799,00
		4003625	27/05/2020	20000287	FIDES SPA	00667720585	00922061007	799,00
		4004064	25/06/2020	20000287	FIDES SPA	00667720585	00922061007	799,00
		4002934	24/04/2020	20000568	INPDAP-PRESTITI NON CARTOLARIZZATI-			13.799,35
		4003655	27/05/2020	20000568	INPDAP-PRESTITI NON CARTOLARIZZATI-			13.441,60
		4004118	25/06/2020	20000568	INPDAP-PRESTITI NON CARTOLARIZZATI-			13.441,60
		4002935	24/04/2020	20001420	A.T.E.R. - TERNI (EX I.E.R.P.)	01457790556	01457790556	243,38
		4003589	27/05/2020	20001420	A.T.E.R. - TERNI (EX I.E.R.P.)	01457790556	01457790556	218,11
		4002882	24/04/2020	20001484	PRESTITALIA S.p.A.	05889861000		3.764,00
		4003627	27/05/2020	20001484	PRESTITALIA S.p.A.	05889861000		3.764,00
		4004066	25/06/2020	20001484	PRESTITALIA S.p.A.	05889861000		3.468,00
		4002910	24/04/2020	20001613	CDS CIRCOLO DOPOLAVORO SANITA'- TERNI C/O ATTISANO ANGELO	00174480558	00174480558	1.093,95
		4003601	27/05/2020	20001613	CDS CIRCOLO DOPOLAVORO SANITA'- TERNI C/O ATTISANO ANGELO	00174480558	00174480558	1.093,95
		4004094	25/06/2020	20001613	CDS CIRCOLO DOPOLAVORO SANITA'- TERNI C/O ATTISANO ANGELO	00174480558	00174480558	1.093,95
		4002911	24/04/2020	20001637	CGIL FEDERAZIONE REGIONALE FUNZIONE PUBBLICA			3.894,58
		4003602	27/05/2020	20001637	CGIL FEDERAZIONE REGIONALE FUNZIONE PUBBLICA			3.894,58
		4004095	25/06/2020	20001637	CGIL FEDERAZIONE REGIONALE FUNZIONE PUBBLICA			3.975,62
		4002912	24/04/2020	20001639	UIL SINDACATO FED. SANITA'			4.287,61
		4003603	27/05/2020	20001639	UIL SINDACATO FED. SANITA'			4.271,57
		4004096	25/06/2020	20001639	UIL SINDACATO FED. SANITA'			4.331,70
		4002913	24/04/2020	20001741	CIMO		91023180549	1.766,94
		4003604	27/05/2020	20001741	CIMO		91023180549	1.772,75
		4004097	25/06/2020	20001741	CIMO		91023180549	1.772,75
		4002914	24/04/2020	20001875	FASSID/S.N.R. (SIND.NAZ.AREA RAD.G			486,00
		4003605	27/05/2020	20001875	FASSID/S.N.R. (SIND.NAZ.AREA RAD.G			468,00
		4004098	25/06/2020	20001875	FASSID/S.N.R. (SIND.NAZ.AREA RAD.G			468,00
		4002915	24/04/2020	20001886	FESMED/A.O.G.O.I GINECOLOGI	97017540150	09228020153	280,00
		4003606	27/05/2020	20001886	FESMED/A.O.G.O.I GINECOLOGI	97017540150	09228020153	280,00
		4004099	25/06/2020	20001886	FESMED/A.O.G.O.I GINECOLOGI	97017540150	09228020153	280,00
		4002916	24/04/2020	20001983	ACOI ASSOCIAZION CHIRURGHI OSPEDALIERI ITALIANI	97116700580	05568450968	165,00
		4003607	27/05/2020	20001983	ACOI ASSOCIAZION CHIRURGHI OSPEDALIERI ITALIANI	97116700580	05568450968	165,00
		4004100	25/06/2020	20001983	ACOI ASSOCIAZION CHIRURGHI OSPEDALIERI ITALIANI	97116700580	05568450968	165,00
		4002883	24/04/2020	20002219	DIV.IST.A MEZZO UNIFIN			1.522,00

ALTRE RIT.AL PERSONALE PER CONTO TERZI

4003628	27/05/2020	20002219	DIV.IST.A MEZZO UNIFIN				1.522,00
4004067	25/06/2020	20002219	DIV.IST.A MEZZO UNIFIN				1.042,00
4002884	24/04/2020	20002222	FIDITALIA - (EX FINAGEN)		02125750279		9.303,80
4003629	27/05/2020	20002222	FIDITALIA - (EX FINAGEN)		02125750279		9.303,80
4004068	25/06/2020	20002222	FIDITALIA - (EX FINAGEN)		02125750279		9.339,80
4002917	24/04/2020	20002265	AAROI EMAC		07156580636		1.024,00
4003608	27/05/2020	20002265	AAROI EMAC		07156580636		1.088,00
4004101	25/06/2020	20002265	AAROI EMAC		07156580636		1.088,00
4002918	24/04/2020	20002298	SI.NA.F.O.=SIND.NAZ.F.O.	80248750582			75,00
4003609	27/05/2020	20002298	SI.NA.F.O.=SIND.NAZ.F.O.	80248750582			75,00
4004102	25/06/2020	20002298	SI.NA.F.O.=SIND.NAZ.F.O.	80248750582			50,00
4002919	24/04/2020	20002399	ANAAO ASSOMED (SNABI)				133,00
4003610	27/05/2020	20002399	ANAAO ASSOMED (SNABI)				111,50
4004103	25/06/2020	20002399	ANAAO ASSOMED (SNABI)				111,50
4002920	24/04/2020	20002454	FEDERAZIONE CISL MEDICI				612,70
4003611	27/05/2020	20002454	FEDERAZIONE CISL MEDICI				612,70
4004104	25/06/2020	20002454	FEDERAZIONE CISL MEDICI				612,70
4002921	24/04/2020	20002520	ASS.UN.PSICOLOGI ITALIANI				80,62
4003612	27/05/2020	20002520	ASS.UN.PSICOLOGI ITALIANI				80,62
4004105	25/06/2020	20002520	ASS.UN.PSICOLOGI ITALIANI				80,62
4002922	24/04/2020	20002598	SINDACATO NURSING UP	96340350584			1.251,20
4003613	27/05/2020	20002598	SINDACATO NURSING UP	96340350584			1.280,82
4004106	25/06/2020	20002598	SINDACATO NURSING UP	96340350584			1.295,63
4002923	24/04/2020	20002685	ASCOTI		07574250010		135,40
4003614	27/05/2020	20002685	ASCOTI		07574250010		135,40
4004107	25/06/2020	20002685	ASCOTI		07574250010		135,40
4002924	24/04/2020	20003046	ANAAO ASSOMED				1.500,00
4003615	27/05/2020	20003046	ANAAO ASSOMED				1.500,00
4004108	25/06/2020	20003046	ANAAO ASSOMED				1.500,00
4002885	24/04/2020	20003676	AGOS DUCATO SPA	04114010962			758,70
4003630	27/05/2020	20003676	AGOS DUCATO SPA	04114010962			758,70
4004069	25/06/2020	20003676	AGOS DUCATO SPA	04114010962			758,70
4002925	24/04/2020	20003951	FSI -USAE- FEDERAZ SIND. INDIP.TI	97213900588			1.499,33
4003616	27/05/2020	20003951	FSI -USAE- FEDERAZ SIND. INDIP.TI	97213900588			1.515,51
4004109	25/06/2020	20003951	FSI -USAE- FEDERAZ SIND. INDIP.TI	97213900588			1.503,17
4002886	24/04/2020	20004057	SIGLA S.r.l.		03951740269		485,00
4003631	27/05/2020	20004057	SIGLA S.r.l.		03951740269		485,00
4004070	25/06/2020	20004057	SIGLA S.r.l.		03951740269		485,00
4002887	24/04/2020	20004556	IBL BANCA SPA	00452550585	00897081006		7.048,00
4003632	27/05/2020	20004556	IBL BANCA SPA	00452550585	00897081006		6.756,00
4004071	25/06/2020	20004556	IBL BANCA SPA	00452550585	00897081006		6.756,00
4002888	24/04/2020	20004961	PITAGORA SPA	04852611005	01654870052		1.746,00
4003633	27/05/2020	20004961	PITAGORA SPA	04852611005	01654870052		1.746,00
4004072	25/06/2020	20004961	PITAGORA SPA	04852611005	01654870052		1.746,00
4002926	24/04/2020	20005450	NURSIND		95098210248		162,40
4002927	24/04/2020	20005450	NURSIND		95098210248		117,60
4003617	27/05/2020	20005450	NURSIND		95098210248		162,40
4003618	27/05/2020	20005450	NURSIND		95098210248		117,60
4004110	25/06/2020	20005450	NURSIND		95098210248		179,80
4004111	25/06/2020	20005450	NURSIND		95098210248		130,20
4002889	24/04/2020	20005588	BNL FINANCE SPA		01014411001		2.325,00
4003634	27/05/2020	20005588	BNL FINANCE SPA		01014411001		2.325,00
4004073	25/06/2020	20005588	BNL FINANCE SPA		01014411001		2.325,00
4002890	24/04/2020	20005705	B@NCA 24-7 SPA C/O QUINSERVIZI	02805490162	02805490162		270,00
4003635	27/05/2020	20005705	B@NCA 24-7 SPA C/O QUINSERVIZI	02805490162	02805490162		270,00
4004074	25/06/2020	20005705	B@NCA 24-7 SPA C/O QUINSERVIZI	02805490162	02805490162		270,00
4002928	24/04/2020	20005742	CISAL SANITA' SINDACATO AUTONOMO	91027110468			12,03
4003619	27/05/2020	20005742	CISAL SANITA' SINDACATO AUTONOMO	91027110468			12,03
4004112	25/06/2020	20005742	CISAL SANITA' SINDACATO AUTONOMO	91027110468			12,03
4002891	24/04/2020	20005836	UNICREDIT SPA EX FCN DELEGHE STIPENDI	00348170101	00348170101		3.096,00
4003636	27/05/2020	20005836	UNICREDIT SPA EX FCN DELEGHE STIPENDI	00348170101	00348170101		3.096,00
4004075	25/06/2020	20005836	UNICREDIT SPA EX FCN DELEGHE STIPENDI	00348170101	00348170101		3.096,00
4002892	24/04/2020	20005871	ITALCREDI SPA		05085150158		267,00
4003637	27/05/2020	20005871	ITALCREDI SPA		05085150158		267,00
4004076	25/06/2020	20005871	ITALCREDI SPA		05085150158		267,00
4002929	24/04/2020	20005906	FIALS CONF.S.A.L.				805,77
4002930	24/04/2020	20005906	FIALS CONF.S.A.L.				213,00
4003620	27/05/2020	20005906	FIALS CONF.S.A.L.				805,77
4003621	27/05/2020	20005906	FIALS CONF.S.A.L.				213,00
4004113	25/06/2020	20005906	FIALS CONF.S.A.L.				816,89
4004114	25/06/2020	20005906	FIALS CONF.S.A.L.				216,00
4002877	23/04/2020	20005966	ROSIGNOLI ORIETTA	RSGRIT69T46L117V			725,50
4003533	25/05/2020	20005966	ROSIGNOLI ORIETTA	RSGRIT69T46L117V			725,50

4004048	24/06/2020	20005966	ROSIGNOLI ORIETTA	RSGRTT69T46L117V		725,50
4002893	24/04/2020	20006062	LOGOS FINANZIARIA SPA		01459720031	58,00
4003638	27/05/2020	20006062	LOGOS FINANZIARIA SPA		01459720031	58,00
4004077	25/06/2020	20006062	LOGOS FINANZIARIA SPA		01459720031	58,00
4002878	23/04/2020	20006266	RASI VALERIA	RSAVLR93E66L117W		357,00
4003534	25/05/2020	20006266	RASI VALERIA	RSAVLR93E66L117W		357,00
4004049	24/06/2020	20006266	RASI VALERIA	RSAVLR93E66L117W		357,00
4002931	24/04/2020	20006268	CISL FP UMBRIA	94090850549		1.054,11
4003622	27/05/2020	20006268	CISL FP UMBRIA	94090850549		1.054,11
4004115	25/06/2020	20006268	CISL FP UMBRIA	94090850549		1.025,03
4002894	24/04/2020	20006363	FINDOMESTIC BANCA SPA		03562770481	629,00
4003639	27/05/2020	20006363	FINDOMESTIC BANCA SPA		03562770481	629,00
4004078	25/06/2020	20006363	FINDOMESTIC BANCA SPA		03562770481	629,00
4002895	24/04/2020	20006546	CREDEM SPA		00766790356	299,00
4003640	27/05/2020	20006546	CREDEM SPA		00766790356	299,00
4004079	25/06/2020	20006546	CREDEM SPA		00766790356	299,00
4002932	24/04/2020	20006674	FESMED	97116700580	05568450968	20,00
4003623	27/05/2020	20006674	FESMED	97116700580	05568450968	20,00
4004116	25/06/2020	20006674	FESMED	97116700580	05568450968	20,00
4002896	24/04/2020	20006695	ACCEDO SPA	02402101204	02402101204	1.128,00
4003641	27/05/2020	20006695	ACCEDO SPA	02402101204	02402101204	1.128,00
4004080	25/06/2020	20006695	ACCEDO SPA	02402101204	02402101204	1.128,00
4002897	24/04/2020	20006806	FINCONTINUO SPA		02597720792	535,00
4003642	27/05/2020	20006806	FINCONTINUO SPA		02597720792	535,00
4004081	25/06/2020	20006806	FINCONTINUO SPA		02597720792	535,00
4002898	24/04/2020	20006967	TOWERS CQ SRL	02402101204	02402101204	1.875,00
4003643	27/05/2020	20006967	TOWERS CQ SRL	02402101204	02402101204	1.875,00
4004082	25/06/2020	20006967	TOWERS CQ SRL	02402101204	02402101204	1.875,00
4002899	24/04/2020	20006988	BANCA DI SASSARI	01583450901	01583450901	250,00
4003644	27/05/2020	20006988	BANCA DI SASSARI	01583450901	01583450901	250,00
4004083	25/06/2020	20006988	BANCA DI SASSARI	01583450901	01583450901	250,00
4002936	24/04/2020	20007002	PARDI CRISTIANO	PRDCST73M15L117L		258,19
4003590	27/05/2020	20007002	PARDI CRISTIANO	PRDCST73M15L117L		258,19
4002900	24/04/2020	20007005	SANTANDER CONSUMER BANK SPA	05634190010	05634190010	2.587,00
4003645	27/05/2020	20007005	SANTANDER CONSUMER BANK SPA	05634190010	05634190010	2.587,00
4004084	25/06/2020	20007005	SANTANDER CONSUMER BANK SPA	05634190010	05634190010	2.587,00
4002937	24/04/2020	20007050	PEROTTI ADRIANO	PRTDRN62E18Z133J		400,00
4003591	27/05/2020	20007050	PEROTTI ADRIANO	PRTDRN62E18Z133J		357,02
4002938	24/04/2020	20007087	ROCCA ROSETTA	RCCRTT65E59L117T		129,03
4003592	27/05/2020	20007087	ROCCA ROSETTA	RCCRTT65E59L117T		129,03
4002939	24/04/2020	20007088	FABRIZI GABRIELE	FBRGRL86M29L117M		129,02
4003593	27/05/2020	20007088	FABRIZI GABRIELE	FBRGRL86M29L117M		129,02
4002940	24/04/2020	20007117	BANCA CREDITO COOP.VO. DEL VELINO		00036100576	308,32
4003594	27/05/2020	20007117	BANCA CREDITO COOP.VO. DEL VELINO		00036100576	320,93
4002901	24/04/2020	20007145	VIVIBANCA SPA		04255700652	567,00
4003646	27/05/2020	20007145	VIVIBANCA SPA		04255700652	567,00
4004085	25/06/2020	20007145	VIVIBANCA SPA		04255700652	567,00
4002902	24/04/2020	20007149	FIGENPA SPA		03401350107	609,00
4003647	27/05/2020	20007149	FIGENPA SPA		03401350107	609,00
4004086	25/06/2020	20007149	FIGENPA SPA		03401350107	609,00
4002903	24/04/2020	20007193	CONSUM.IT SPA		00961380524	243,00
4003648	27/05/2020	20007193	CONSUM.IT SPA		00961380524	243,00
4002904	24/04/2020	20007280	EUROCCS SPA		07551781003	1.349,00
4003649	27/05/2020	20007280	EUROCCS SPA		07551781003	1.349,00
4004087	25/06/2020	20007280	EUROCCS SPA		07551781003	1.349,00
4002941	24/04/2020	20007284	CHAMPIONS FINANCE SRL	05749810965	05749810965	323,75
4003595	27/05/2020	20007284	CHAMPIONS FINANCE SRL	05749810965	05749810965	333,77
4002905	24/04/2020	20007350	INTESA SANPAOLO SPA	10810700152	10810700152	2.169,00
4003650	27/05/2020	20007350	INTESA SANPAOLO SPA	10810700152	10810700152	2.169,00
4004088	25/06/2020	20007350	INTESA SANPAOLO SPA	10810700152	10810700152	2.169,00
4002906	24/04/2020	20007412	IBL FAMILY SPA	07971341008	07971341008	1.803,00
4003651	27/05/2020	20007412	IBL FAMILY SPA	07971341008	07971341008	1.803,00
4004089	25/06/2020	20007412	IBL FAMILY SPA	07971341008	07971341008	1.803,00
4002942	24/04/2020	20007483	HIRBAWI ARAFAT	HRBRFT81H30G478J		392,59
4003596	27/05/2020	20007483	HIRBAWI ARAFAT	HRBRFT81H30G478J		323,63
4002943	24/04/2020	20007493	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002	118,36
4002943	24/04/2020	20007493	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002	836,99
4003597	27/05/2020	20007493	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002	768,99
4003597	27/05/2020	20007493	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002	118,36
4002907	24/04/2020	20007567	AGENZIA GENERALE DI TERNI-RIDOLFI	01637370550	01637370550	230,00
4003652	27/05/2020	20007567	AGENZIA GENERALE DI TERNI-RIDOLFI	01637370550	01637370550	75,00
4004090	25/06/2020	20007567	AGENZIA GENERALE DI TERNI-RIDOLFI	01637370550	01637370550	75,00
4002908	24/04/2020	20007568	PROFAMILY S.p.A.	09646131004		468,00

		4003653	27/05/2020	20007568	PROFAMILY S.p.A.	09646131004		468,00
		4004091	25/06/2020	20007568	PROFAMILY S.p.A.	09646131004		468,00
		4002933	24/04/2020	20007569	COINA	96299420586	96299420586	10,00
		4003624	27/05/2020	20007569	COINA	96299420586	96299420586	10,00
		4004117	25/06/2020	20007569	COINA	96299420586	96299420586	10,00
		4002909	24/04/2020	20007586	AVVERA SPA			326,00
		4003654	27/05/2020	20007586	AVVERA SPA		02823390352	326,00
		4004092	25/06/2020	20007586	AVVERA SPA		02823390352	326,00
		4002944	24/04/2020	20007594	SAVI MASSIMO	SVAMSM64R31F844H		74,09
		4003598	27/05/2020	20007594	SAVI MASSIMO	SVAMSM64R31F844H		65,37
		4002945	24/04/2020	20007595	SAVI SIMONE	SVASMN94M02L117E		74,09
		4003599	27/05/2020	20007595	SAVI SIMONE	SVASMN94M02L117E		65,37
		4002879	23/04/2020	20007609	LO FORTE SERENA	LFRSRN77M47L117S		400,00
		4003535	25/05/2020	20007609	LO FORTE SERENA	LFRSRN77M47L117S		400,00
		4004050	24/06/2020	20007609	LO FORTE SERENA	LFRSRN77M47L117S		400,00
		4002946	24/04/2020	20007615	SANTUCCI FEDERICA	SNTFRC84D65L117C		293,68
		4003600	27/05/2020	20007615	SANTUCCI FEDERICA	SNTFRC84D65L117C		304,26
		4004093	25/06/2020	20007632	BANCA PROGETTO SPA	02261070136	02261070136	243,00
							TOTALE 1203	252.292,63
1204	RITENUTE PREVIDENZIALI E ASSISTENZIALI AL PERSONALE A TEMPO INDETERMINATO	4002597	09/04/2020	20006523	INPS - CPDEL (DIP.TE) T. INDETERMIN			225.677,34
		4003159	11/05/2020	20006523	INPS - CPDEL (DIP.TE) T. INDETERMIN			228.745,65
		4003782	10/06/2020	20006523	INPS - CPDEL (DIP.TE) T. INDETERMIN			294.413,81
		4002599	09/04/2020	20006525	INPS - CPS (DIP.TE) T. INDETERMINAT			183.868,76
		4003161	11/05/2020	20006525	INPS - CPS (DIP.TE) T. INDETERMINAT			183.034,05
		4003784	10/06/2020	20006525	INPS - CPS (DIP.TE) T. INDETERMINAT			210.164,48
		4002601	09/04/2020	20006527	INPS - INADEL (DIP.TE) T. INDETERMI			37.590,39
		4003163	11/05/2020	20006527	INPS - INADEL (DIP.TE) T. INDETERMI			37.127,85
		4003786	10/06/2020	20006527	INPS - INADEL (DIP.TE) T. INDETERMI			37.292,17
		4002602	09/04/2020	20006529	INPS - F.DO CREDITO T. INDETERMINAT			15.963,39
		4003164	11/05/2020	20006529	INPS - F.DO CREDITO T. INDETERMINAT			15.978,80
		4003787	10/06/2020	20006529	INPS - F.DO CREDITO T. INDETERMINAT			19.622,46
		4002517	06/04/2020	20006533	FONDO PERSEO DIP.TE T.INDETERM.	97660520582		1.198,86
		4003150	08/05/2020	20006533	FONDO PERSEO DIP.TE T.INDETERM.	97660520582		1.190,78
		4003760	08/06/2020	20006533	FONDO PERSEO DIP.TE T.INDETERM.	97660520582		1.205,19
		4002620	09/04/2020	20006557	INPS-DIP.TE T. INDETERMINATO			0,50
		4002620	09/04/2020	20006557	INPS-DIP.TE T. INDETERMINATO			84,50
		4003181	11/05/2020	20006557	INPS-DIP.TE T. INDETERMINATO			84,50
		4003181	11/05/2020	20006557	INPS-DIP.TE T. INDETERMINATO			0,50
		4003804	10/06/2020	20006557	INPS-DIP.TE T. INDETERMINATO			84,50
		4003804	10/06/2020	20006557	INPS-DIP.TE T. INDETERMINATO			0,50
		4002516	06/04/2020	20006568	ENPAM-DIP.TE T. INDETERMINATO			1.280,34
		4003149	08/05/2020	20006568	ENPAM-DIP.TE T. INDETERMINATO			1.248,32
		4003763	08/06/2020	20006568	ENPAM-DIP.TE T. INDETERMINATO			1.401,70
							TOTALE 1204	1.497.259,34
1205	RITENUTE ERARIALI A CARICO DEL PERSONALE A TEMPO INDETERMINATO	4002611	09/04/2020	20006521	ERARIO-PERS. DIP.TE TEMPO INDETERMI	06363391001	06363391001	1.091.237,09
		4003172	11/05/2020	20006521	ERARIO-PERS. DIP.TE TEMPO INDETERMI	06363391001	06363391001	1.060.350,40
		4003795	10/06/2020	20006521	ERARIO-PERS. DIP.TE TEMPO INDETERMI	06363391001	06363391001	1.275.237,94
		4002613	09/04/2020	20006531	ERARIO ADD.LI-PERS. TERMPPO INDET.			123.506,25
		4003174	11/05/2020	20006531	ERARIO ADD.LI-PERS. TERMPPO INDET.			120.066,15
		4003797	10/06/2020	20006531	ERARIO ADD.LI-PERS. TERMPPO INDET.			119.579,27
							TOTALE 1205	3.789.977,10
1206	RITENUTE PREVIDENZIALI E ASSISTENZIALI AL PERSONALE A TEMPO DETERMINATO	4002598	09/04/2020	20006524	INPS - CPDEL (DIP.TE) T. DETERMINAT			28.862,85
		4003160	11/05/2020	20006524	INPS - CPDEL (DIP.TE) T. DETERMINAT			30.168,07
		4003783	10/06/2020	20006524	INPS - CPDEL (DIP.TE) T. DETERMINAT			32.522,14
		4002600	09/04/2020	20006526	INPS - CPS (DIP.TE) T. DETERMINATO			9.016,95
		4003162	11/05/2020	20006526	INPS - CPS (DIP.TE) T. DETERMINATO			8.162,53
		4003785	10/06/2020	20006526	INPS - CPS (DIP.TE) T. DETERMINATO			6.952,48
		4002603	09/04/2020	20006530	INPS - F.DO CREDITO T. DETERMINATO			1.491,54
		4003165	11/05/2020	20006530	INPS - F.DO CREDITO T. DETERMINATO			1.509,54
		4003788	10/06/2020	20006530	INPS - F.DO CREDITO T. DETERMINATO			1.554,33
							TOTALE 1206	120.240,43
1207	RITENUTE ERARIALI A CARICO DEL PERSONALE A TEMPO DETERMINATO	4002612	09/04/2020	20006522	ERARIO-PERS. DIP.TE TEMPO DETERMINA	06363391001	06363391001	80.734,28
		4003173	11/05/2020	20006522	ERARIO-PERS. DIP.TE TEMPO DETERMINA	06363391001	06363391001	83.336,10
		4003796	10/06/2020	20006522	ERARIO-PERS. DIP.TE TEMPO DETERMINA	06363391001	06363391001	83.272,69
		4002614	09/04/2020	20006532	ERARIO ADD.LI-PERS. TERMPPO DET.			9.113,76
		4003175	11/05/2020	20006532	ERARIO ADD.LI-PERS. TERMPPO DET.			7.451,17
		4003798	10/06/2020	20006532	ERARIO ADD.LI-PERS. TERMPPO DET.			5.816,99
							TOTALE 1207	269.724,99
1304		4002604	09/04/2020	20006547	INPS - CPDEL (ENTE) T. INDETERMINAT			608.213,06
		4003166	11/05/2020	20006547	INPS - CPDEL (ENTE) T. INDETERMINAT			616.092,38
		4003789	10/06/2020	20006547	INPS - CPDEL (ENTE) T. INDETERMINAT			784.619,84
		4002606	09/04/2020	20006549	INPS-CPS ENTE T.INDETERMINATO			476.813,76

CONTRIBUTI OBBLIGATORI PER IL PERSONALE A TEMPO INDETERMINATO	4003168	11/05/2020	20006549	INPS-CPS ENTE T.INDETERMINATO			474.034,07
	4003791	10/06/2020	20006549	INPS-CPS ENTE T.INDETERMINATO			539.248,32
	4002608	09/04/2020	20006551	INPS - INADEL (ENTE) T. INDETERMINA			164.433,24
	4003170	11/05/2020	20006551	INPS - INADEL (ENTE) T. INDETERMINA			164.393,49
	4003793	10/06/2020	20006551	INPS - INADEL (ENTE) T. INDETERMINA			170.850,99
	4002515	06/04/2020	20006566	ENPAM-ENTE T. INDETERMINATO			3.284,40
	4003148	08/05/2020	20006566	ENPAM-ENTE T. INDETERMINATO			3.207,06
	4003762	08/06/2020	20006566	ENPAM-ENTE T. INDETERMINATO			3.577,61
TOTALE1304							4.008.768,22
1305 CONTRIBUTI PREVIDENZA COMPLEMENTARE PER IL PERSONALE A TEMPO INDETERMINATO	4002518	06/04/2020	20006555	FONDO PERSEO ENTE T.INDETERM.		97660520582	1.067,30
	4003151	08/05/2020	20006555	FONDO PERSEO ENTE T.INDETERM.		97660520582	1.059,22
	4003761	08/06/2020	20006555	FONDO PERSEO ENTE T.INDETERM.		97660520582	1.073,63
TOTALE 1305							3.200,15
1306 CONTRIBUTI OBBLIGATORI PER IL PERSONALE A TEMPO DETERMINATO	4002605	09/04/2020	20006548	INPS - CPDEL (ENTE) T. DETERMINATO			78.066,85
	4003167	11/05/2020	20006548	INPS - CPDEL (ENTE) T. DETERMINATO			82.074,55
	4003790	10/06/2020	20006548	INPS - CPDEL (ENTE) T. DETERMINATO			95.042,78
	4002607	09/04/2020	20006550	INPS - CPS (ENTE) T. DETERMINATO			23.991,49
	4003169	11/05/2020	20006550	INPS - CPS (ENTE) T. DETERMINATO			21.693,04
	4003792	10/06/2020	20006550	INPS - CPS (ENTE) T. DETERMINATO			19.728,90
	4002609	09/04/2020	20006552	INPS - INADEL (ENTE) T. DETERMINATO			18.534,05
	4003171	11/05/2020	20006552	INPS - INADEL (ENTE) T. DETERMINATO			18.765,68
	4003171	11/05/2020	20006552	INPS - INADEL (ENTE) T. DETERMINATO			0,05
	4003794	10/06/2020	20006552	INPS - INADEL (ENTE) T. DETERMINATO			15.613,02
	4003794	10/06/2020	20006552	INPS - INADEL (ENTE) T. DETERMINATO			-0,01
	4002621	09/04/2020	20006560	INPS-ENTE T. DETERMINATO			6.757,00
	4003182	11/05/2020	20006560	INPS-ENTE T. DETERMINATO			5.481,00
	4003805	10/06/2020	20006560	INPS-ENTE T. DETERMINATO			7.113,00
TOTALE 1306							392.861,40
1599 ALTRI ONERI PER IL PERSONALE	4002591	09/04/2020	20000117	INPS INPDAP F.CRED. EX CPS E CPDEL			178,09
	4003153	11/05/2020	20000117	INPS INPDAP F.CRED. EX CPS E CPDEL			354,51
	4003776	10/06/2020	20000117	INPS INPDAP F.CRED. EX CPS E CPDEL			189,31
	4002881	24/04/2020	20001153	FUTURO SPA	01277730030	01277730030	2.310,00
	4003626	27/05/2020	20001153	FUTURO SPA	01277730030	01277730030	2.310,00
	4004065	25/06/2020	20001153	FUTURO SPA	01277730030	01277730030	2.310,00
	4002592	09/04/2020	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			1.992,66
	4002592	09/04/2020	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			2.235,09
	4003154	11/05/2020	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			2.235,09
	4003154	11/05/2020	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			1.992,66
	4003777	10/06/2020	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			1.992,66
	4003777	10/06/2020	20001699	INPS EX INPDAP - CPDEL (DIP.TE)			2.279,93
	4002593	09/04/2020	20001700	INPS EX INPDAP INADEL			233,69
	4003155	11/05/2020	20001700	INPS EX INPDAP INADEL			233,69
	4003778	10/06/2020	20001700	INPS EX INPDAP INADEL			233,69
	4002594	09/04/2020	20001864	INPS EX INPDAP CPS			9.164,48
	4003156	11/05/2020	20001864	INPS EX INPDAP CPS			9.164,48
	4003779	10/06/2020	20001864	INPS EX INPDAP CPS			9.164,48
	4002595	09/04/2020	20004117	INPS EX INPDAP CPDEL (ENTE)			5.005,57
	4003157	11/05/2020	20004117	INPS EX INPDAP CPDEL (ENTE)			5.005,57
	4003780	10/06/2020	20004117	INPS EX INPDAP CPDEL (ENTE)			5.006,11
	4002596	09/04/2020	20004118	INPS EX INPDAP INADEL (ENTE)			792,67
	4003158	11/05/2020	20004118	INPS EX INPDAP INADEL (ENTE)			792,67
	4003781	10/06/2020	20004118	INPS EX INPDAP INADEL (ENTE)			792,73
	4002615	09/04/2020	20006578	ERARIO PERS. DIVERSO		06363391001	269,76
	4003176	11/05/2020	20006578	ERARIO PERS. DIVERSO		06363391001	269,76
	4003799	10/06/2020	20006578	ERARIO PERS. DIVERSO		06363391001	269,76
	4002622	09/04/2020	20006580	INPS-ENTE PERS. DIVERSO			1.867,53
	4003183	11/05/2020	20006580	INPS-ENTE PERS. DIVERSO			1.867,53
	4003806	10/06/2020	20006580	INPS-ENTE PERS. DIVERSO			1.867,53
	4002623	09/04/2020	20006581	INPS-DIP.TE PERS. DIVERSO			703,47
	4003184	11/05/2020	20006581	INPS-DIP.TE PERS. DIVERSO			703,47
	4003807	10/06/2020	20006581	INPS-DIP.TE PERS. DIVERSO			703,47
	4002617	09/04/2020	20006584	ERARIO ADD.LI-PERS. DIVERSO			283,67
	4003178	11/05/2020	20006584	ERARIO ADD.LI-PERS. DIVERSO			283,66
	4003801	10/06/2020	20006584	ERARIO ADD.LI-PERS. DIVERSO			283,63
TOTALE 1599							75.343,07
							7.686.025,40
ACQUISTO DI BENI							
2101	4002309	02/04/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	6.988,80
	4002309	02/04/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	13.977,60
	4002407	03/04/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	3.899,76

4002696	17/04/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	20.269,60
4002788	21/04/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	2.599,84
4003042	06/05/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	20.966,40
4003042	06/05/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	529,00
4003189	11/05/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	14.403,70
4003189	11/05/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	1.624,90
4003189	11/05/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	16.775,20
4003341	21/05/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	20.269,60
4003341	21/05/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	16.775,20
4003536	26/05/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	14.403,70
4003818	10/06/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	10.483,20
4003818	10/06/2020	20000027	BRISTOL-MYERS SQUIBB Srl	00082130592	01726510595	6.173,00
4002789	21/04/2020	20000079	FISIOPHARMA S.r.l.	02580140651	02580140651	1.263,00
4002789	21/04/2020	20000079	FISIOPHARMA S.r.l.	02580140651	02580140651	1.800,00
4002951	27/04/2020	20000079	FISIOPHARMA S.r.l.	02580140651	02580140651	525,00
4002951	27/04/2020	20000079	FISIOPHARMA S.r.l.	02580140651	02580140651	330,00
4003537	26/05/2020	20000079	FISIOPHARMA S.r.l.	02580140651	02580140651	525,00
4002698	17/04/2020	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	45.943,41
4003191	11/05/2020	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	55.124,44
4003539	26/05/2020	20000151	GILEAD SCIENCES S.r.l.	11187430159	11187430159	80.326,40
4002310	02/04/2020	20000234	AMGEN S.R.L.	10051170156	10051170156	9.280,00
4003192	11/05/2020	20000234	AMGEN S.R.L.	10051170156	10051170156	4.640,00
4002409	03/04/2020	20000271	INNOVA PHARMA S.p.A.	90032460322	13206920152	19,60
4002791	21/04/2020	20000271	INNOVA PHARMA S.p.A.	90032460322	13206920152	107,64
4002952	27/04/2020	20000271	INNOVA PHARMA S.p.A.	90032460322	13206920152	147,00
4003343	21/05/2020	20000271	INNOVA PHARMA S.p.A.	90032460322	13206920152	332,50
4003343	21/05/2020	20000271	INNOVA PHARMA S.p.A.	90032460322	13206920152	117,00
4002701	17/04/2020	20000531	CO.DI.SAN. SPA	00784230872	00784230872	278,06
4002313	02/04/2020	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	2.355,00
4002793	21/04/2020	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	315,00
4002793	21/04/2020	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	2.355,00
4002793	21/04/2020	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	3.320,00
4003044	06/05/2020	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	1.660,00
4003195	11/05/2020	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	2.670,00
4003348	21/05/2020	20000608	PHARMATEX ITALIA S.R.L.	03670780158	03670780158	4.980,00
4002794	21/04/2020	20000680	DAIICHI SANKYO ITALIA SPA	00468270582	04494061007	385,30
4002704	17/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	3.065,30
4003045	06/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	2.627,40
4002418	03/04/2020	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l.	03859880969	03859880969	13.440,00
4002418	03/04/2020	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l.	03859880969	03859880969	4.992,00
4002418	03/04/2020	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l.	03859880969	03859880969	160,49
4003050	06/05/2020	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l.	03859880969	03859880969	16.640,00
4003050	06/05/2020	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l.	03859880969	03859880969	111,68
4003826	10/06/2020	20000800	MUNDIPHARMA PHARMACEUTICALS S.r.l.	03859880969	03859880969	195,51
4002316	02/04/2020	20000881	SANDOZ S.p.A.	00795170158	02689300123	239,36
4002316	02/04/2020	20000881	SANDOZ S.p.A.	00795170158	02689300123	165,82
4003356	21/05/2020	20000881	SANDOZ S.p.A.	00795170158	02689300123	4.296,00
4003356	21/05/2020	20000881	SANDOZ S.p.A.	00795170158	02689300123	103,50
4003546	26/05/2020	20000881	SANDOZ S.p.A.	00795170158	02689300123	173,90
4003829	10/06/2020	20000881	SANDOZ S.p.A.	00795170158	02689300123	247,32
4003053	06/05/2020	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	4.532,88
4003201	11/05/2020	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	56.247,84
4003201	11/05/2020	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	35.682,20
4003358	21/05/2020	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	6.817,92
4003547	26/05/2020	20000929	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	577,72
4004022	24/06/2020	20000941	SERVIER ITALIA SPA	00701480584	00924251002	74,99
4002421	03/04/2020	20000982	UCB PHARMA SPA	00471770016	00471770016	3.617,00
4002709	17/04/2020	20000982	UCB PHARMA SPA	00471770016	00471770016	3.616,82
4002799	21/04/2020	20000982	UCB PHARMA SPA	00471770016	00471770016	479,51
4003054	06/05/2020	20000982	UCB PHARMA SPA	00471770016	00471770016	3.891,53
4004125	26/06/2020	20000982	UCB PHARMA SPA	00471770016	00471770016	445,91
4002318	02/04/2020	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	17.395,00
4002710	17/04/2020	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	4.200,00
4002710	17/04/2020	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	3.150,00
4002710	17/04/2020	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	180,00
4003055	06/05/2020	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	681,00
4003203	11/05/2020	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	600,00
4003360	21/05/2020	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	306,80
4003679	28/05/2020	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	180,00
4003831	10/06/2020	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	3.150,00
4003831	10/06/2020	20000987	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	306,80
4002714	17/04/2020	20001122	VISUFARMA S.p.A.		05101501004	110,50
4002427	03/04/2020	20001211	FERRING S.p.A.	07676940153	07676940153	1.344,03

4003367	21/05/2020	20001211	FERRING S.p.A.		07676940153	07676940153	2.240,05
4003767	09/06/2020	20001299	D.B.A. ITALIA SRL			07484470153	50,00
4002325	02/04/2020	20001437	GUERBET S.p.A.	03841180106		03841180106	6.160,00
4002803	21/04/2020	20001437	GUERBET S.p.A.	03841180106		03841180106	4.200,00
4002803	21/04/2020	20001437	GUERBET S.p.A.	03841180106		03841180106	840,00
4002717	17/04/2020	20001457	KEDRION S.p.A.	01779530466		01779530466	1.420,00
4002804	21/04/2020	20001457	KEDRION S.p.A.	01779530466		01779530466	365,00
4002804	21/04/2020	20001457	KEDRION S.p.A.	01779530466		01779530466	365,00
4002804	21/04/2020	20001457	KEDRION S.p.A.	01779530466		01779530466	836,70
4002956	27/04/2020	20001457	KEDRION S.p.A.	01779530466		01779530466	710,00
4002326	02/04/2020	20001460	POLIFARMA SPA	00403210586		00882341001	83,46
4002431	03/04/2020	20001464	SO.SE. PHARM S.r.l.	01163980681		04775221007	1.282,50
4002957	27/04/2020	20001464	SO.SE. PHARM S.r.l.	01163980681		04775221007	575,00
4002957	27/04/2020	20001464	SO.SE. PHARM S.r.l.	01163980681		04775221007	2.137,50
4003838	10/06/2020	20001464	SO.SE. PHARM S.r.l.	01163980681		04775221007	575,00
4003374	21/05/2020	20001593	FARMACIA TERNI S.R.L.	00693320558		00693320558	3.212,20
4003756	05/06/2020	20001593	FARMACIA TERNI S.R.L.	00693320558		00693320558	2.171,98
4003756	05/06/2020	20001593	FARMACIA TERNI S.R.L.	00693320558		00693320558	2.177,09
4003756	05/06/2020	20001593	FARMACIA TERNI S.R.L.	00693320558		00693320558	1.437,21
4004026	24/06/2020	20001593	FARMACIA TERNI S.R.L.	00693320558		00693320558	2.246,52
4002328	02/04/2020	20001645	S.A.L.F. SPA			00226250165	1.940,00
4003065	06/05/2020	20001645	S.A.L.F. SPA			00226250165	444,00
4003212	11/05/2020	20001645	S.A.L.F. SPA			00226250165	1.940,00
4003376	21/05/2020	20001645	S.A.L.F. SPA			00226250165	555,00
4003376	21/05/2020	20001645	S.A.L.F. SPA			00226250165	666,00
4002332	02/04/2020	20002207	A.C.R.A.F. S.p.A.	03907010585		01258691003	202,36
4002531	08/04/2020	20002207	A.C.R.A.F. S.p.A.	03907010585		01258691003	80,73
4002811	21/04/2020	20002207	A.C.R.A.F. S.p.A.	03907010585		01258691003	197,50
4003070	06/05/2020	20002207	A.C.R.A.F. S.p.A.	03907010585		01258691003	3.750,00
4003070	06/05/2020	20002207	A.C.R.A.F. S.p.A.	03907010585		01258691003	1.800,00
4003555	26/05/2020	20002207	A.C.R.A.F. S.p.A.	03907010585		01258691003	80,73
4003555	26/05/2020	20002207	A.C.R.A.F. S.p.A.	03907010585		01258691003	-80,73
4003555	26/05/2020	20002207	A.C.R.A.F. S.p.A.	03907010585		01258691003	90,00
4002438	03/04/2020	20002234	BIOINDUSTRIA L.I.M. SPA	01679130060		01679130060	213,60
4002438	03/04/2020	20002234	BIOINDUSTRIA L.I.M. SPA	01679130060		01679130060	720,00
4002438	03/04/2020	20002234	BIOINDUSTRIA L.I.M. SPA	01679130060		01679130060	527,50
4003382	21/05/2020	20002234	BIOINDUSTRIA L.I.M. SPA	01679130060		01679130060	210,00
4003687	28/05/2020	20002234	BIOINDUSTRIA L.I.M. SPA	01679130060		01679130060	212,50
4002812	21/04/2020	20002236	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485		00421210485	3.679,20
4002963	27/04/2020	20002236	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485		00421210485	532,38
4002334	02/04/2020	20002242	CHIESI FARMACEUTICI S.p.A.			01513360345	682,50
4003688	28/05/2020	20002242	CHIESI FARMACEUTICI S.p.A.			01513360345	682,50
4004027	24/06/2020	20002256	BECKMAN COULTER S.R.L.	04185110154		04185110154	6.801,95
4003384	21/05/2020	20002267	DAMOR FARMACEUTICI S.p.A.	00272420639		00272420639	272,73
4002440	03/04/2020	20002269	ELI LILLY ITALIA S.p.A.	00426150488		00426150488	2.850,00
4002728	17/04/2020	20002269	ELI LILLY ITALIA S.p.A.	00426150488		00426150488	4.121,00
4003071	06/05/2020	20002269	ELI LILLY ITALIA S.p.A.	00426150488		00426150488	3.090,75
4003221	11/05/2020	20002269	ELI LILLY ITALIA S.p.A.	00426150488		00426150488	461,50
4003385	21/05/2020	20002269	ELI LILLY ITALIA S.p.A.	00426150488		00426150488	15.453,75
4004008	23/06/2020	20002269	ELI LILLY ITALIA S.p.A.	00426150488		00426150488	15.453,75
4002335	02/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	1.060,00
4002335	02/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	750,00
4002335	02/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	454,53
4002335	02/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	465,00
4002335	02/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	192,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	975,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	725,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	1.125,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	450,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	804,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	825,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	425,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	225,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	950,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	402,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	794,40
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	1.125,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	1.075,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	134,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	725,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	700,00
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	750,00
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583		00907371009	1.340,00

4002730	17/04/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.209,12
4002730	17/04/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	450,49
4002730	17/04/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.364,70
4002730	17/04/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	2.745,00
4002964	27/04/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.060,00
4002964	27/04/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.680,00
4003072	06/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	455,95
4003072	06/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	4.225,00
4003072	06/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.200,00
4003072	06/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	625,00
4003072	06/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.000,00
4003072	06/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.100,00
4003072	06/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.125,00
4003072	06/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	550,00
4003072	06/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	450,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	910,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	575,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.125,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.075,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.225,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.275,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	760,90
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	502,50
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	675,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	737,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.813,68
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.150,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	750,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	804,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.125,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	775,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	800,00
4003223	11/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	368,50
4003387	21/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	192,00
4003387	21/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	1.813,68
4003557	26/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	198,00
4003690	28/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	320,00
4003690	28/05/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	-70
4003770	09/06/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	3.117,04
4003770	09/06/2020	20002275	BAXTER S.p.A.		00492340583	00907371009	700,00
4002443	03/04/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	13.249,10
4002443	03/04/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	29.480,80
4002661	16/04/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	29.480,80
4002661	16/04/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	19.503,11
4002731	17/04/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	376,50
4002814	21/04/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	527,11
4002965	27/04/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	17.223,83
4003073	06/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	1.825,10
4003073	06/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	29.480,80
4003073	06/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	1.543,51
4003224	11/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	6.678,50
4003224	11/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	29.480,80
4003224	11/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	1.543,51
4003224	11/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	5.085,00
4003388	21/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	29.480,80
4003388	21/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	6.678,50
4003388	21/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	22.110,60
4003388	21/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	667,85
4003388	21/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	6.678,50
4003558	26/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	29.480,80
4003691	28/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	1.335,70
4003691	28/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	6.678,50
4003691	28/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	5.763,00
4003691	28/05/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	527,11
4003887	16/06/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	23.584,64
4003887	16/06/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	22.110,60
4003887	16/06/2020	20002276	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)		00422760587	00887261006	17.223,83
4002337	02/04/2020	20002293	SANOFI S.p.A.		00832400154	00832400154	1.045,00
4002337	02/04/2020	20002293	SANOFI S.p.A.		00832400154	00832400154	2.223,74
4002337	02/04/2020	20002293	SANOFI S.p.A.		00832400154	00832400154	300,00
4002337	02/04/2020	20002293	SANOFI S.p.A.		00832400154	00832400154	37,98
4002444	03/04/2020	20002293	SANOFI S.p.A.		00832400154	00832400154	8,00
4002444	03/04/2020	20002293	SANOFI S.p.A.		00832400154	00832400154	432,20

4002444	03/04/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	324,48
4002444	03/04/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	147,20
4002444	03/04/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	32.982,50
4002732	17/04/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	975,00
4002815	21/04/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	4.237,16
4002815	21/04/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	62,53
4002815	21/04/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	880,80
4002815	21/04/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	87,30
4002815	21/04/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	172,40
4002815	21/04/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	2.223,74
4002966	27/04/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	1.256,20
4002966	27/04/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	159,00
4002966	27/04/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	110,00
4003074	06/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	330,70
4003074	06/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	-2
4003074	06/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	744,00
4003074	06/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	10.490,40
4003074	06/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	99,50
4003225	11/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	18.086,90
4003225	11/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	59,50
4003225	11/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	3.790,40
4003225	11/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	114,00
4003389	21/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	99,80
4003389	21/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	787,70
4003389	21/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	3.753,80
4003559	26/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	-0,2
4003559	26/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	1.860,00
4003559	26/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	159,00
4003559	26/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	26.575,20
4003692	28/05/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	6.072,50
4003771	09/06/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	1.045,00
4003980	18/06/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	26.575,20
4003980	18/06/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	3.760,20
4003980	18/06/2020	20002293	SANOFI S.p.A.	00832400154	00832400154	99,50
4002534	08/04/2020	20002295	ASTRA ZENECA S.p.A.	00735390155	00735390155	19.264,08
4003226	11/05/2020	20002295	ASTRA ZENECA S.p.A.	00735390155	00735390155	48,59
4003390	21/05/2020	20002295	ASTRA ZENECA S.p.A.	00735390155	00735390155	10.360,05
4002445	03/04/2020	20002297	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	2.762,85
4003391	21/05/2020	20002297	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	357,63
4003961	17/06/2020	20002297	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	1.192,10
4002338	02/04/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	10.966,52
4002446	03/04/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	390,32
4002446	03/04/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	5.483,26
4002535	08/04/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	2.557,57
4002535	08/04/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	5.483,26
4002733	17/04/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	12.191,80
4002816	21/04/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	5.483,26
4002967	27/04/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	887,50
4002967	27/04/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	20.515,15
4002967	27/04/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	8.312,12
4002967	27/04/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	13.276,48
4002967	27/04/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	5.115,14
4003075	06/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	8.224,89
4003075	06/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	21.745,19
4003075	06/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	278,50
4003227	11/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	6.095,90
4003227	11/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	21.637,80
4003227	11/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	64.077,60
4003227	11/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	5.483,26
4003393	21/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	2.741,63
4003393	21/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	5.483,26
4003393	21/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	12.468,18
4003393	21/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	8.224,89
4003393	21/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	8.224,89
4003693	28/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	11.271,70
4003693	28/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	2.741,63
4003693	28/05/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	5.402,80
4003845	10/06/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	8.040,83
4003845	10/06/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	2.741,63
4003845	10/06/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	13.520,30
4003845	10/06/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	4.978,68
4003845	10/06/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	4.156,06
4004009	23/06/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	2.741,63

4004009	23/06/2020	20002309	ROCHE S.p.A.	00747170157	00747170157	4.876,72
4002968	27/04/2020	20002321	ITALFARMACO S.p.A.	00737420158	00737420158	300,00
4002447	03/04/2020	20002327	MONICO S.p.A.	00228550273	00228550273	261,20
4002447	03/04/2020	20002327	MONICO S.p.A.	00228550273	00228550273	800,00
4002447	03/04/2020	20002327	MONICO S.p.A.	00228550273	00228550273	627,00
4002734	17/04/2020	20002327	MONICO S.p.A.	00228550273	00228550273	402,40
4002817	21/04/2020	20002327	MONICO S.p.A.	00228550273	00228550273	183,00
4003394	21/05/2020	20002327	MONICO S.p.A.	00228550273	00228550273	562,00
4003394	21/05/2020	20002327	MONICO S.p.A.	00228550273	00228550273	77,20
4003394	21/05/2020	20002327	MONICO S.p.A.	00228550273	00228550273	30,00
4003394	21/05/2020	20002327	MONICO S.p.A.	00228550273	00228550273	320,00
4003394	21/05/2020	20002327	MONICO S.p.A.	00228550273	00228550273	183,00
4003394	21/05/2020	20002327	MONICO S.p.A.	00228550273	00228550273	129,50
4003394	21/05/2020	20002327	MONICO S.p.A.	00228550273	00228550273	152,20
4002448	03/04/2020	20002334	ZAMBON ITALIA S.r.l.	03804220154	02307520243	238,05
4003076	06/05/2020	20002334	ZAMBON ITALIA S.r.l.	03804220154	02307520243	238,05
4003395	21/05/2020	20002335	VALEAS SPA	04874990155	04874990155	62,95
4004028	24/06/2020	20002335	VALEAS SPA	04874990155	04874990155	222,70
4002339	02/04/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	4.632,36
4002339	02/04/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	1.832,44
4002339	02/04/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	6.603,10
4002339	02/04/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	1.832,44
4002735	17/04/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	6.948,54
4003077	06/05/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	6.948,54
4003077	06/05/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	3.226,54
4003077	06/05/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	3.500,01
4003396	21/05/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	6.603,10
4003396	21/05/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	0,14
4003759	08/06/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	9.264,72
4003759	08/06/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	921,83
4003759	08/06/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	-0,02
4003759	08/06/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	9.264,72
4003759	08/06/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	6.948,54
4003759	08/06/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	4.632,36
4003759	08/06/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	1.382,72
4003759	08/06/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	0,01
4003889	16/06/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	16.213,26
4004029	24/06/2020	20002342	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	1.832,44
4002340	02/04/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	17.964,80
4002449	03/04/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	29.756,45
4002537	08/04/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	2.284,72
4002737	17/04/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	2.855,90
4002737	17/04/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	46.760,15
4002819	21/04/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	3.675,32
4002819	21/04/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	8.596,01
4002969	27/04/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	4.250,90
4003079	06/05/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	67,80
4003228	11/05/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	2.207,05
4003228	11/05/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	3.556,48
4003228	11/05/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	13.473,60
4003228	11/05/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	34.007,40
4003228	11/05/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	17.003,70
4003398	21/05/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	11.655,00
4003398	21/05/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	8.982,40
4003398	21/05/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	38.258,30
4003695	28/05/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	21.254,60
4003695	28/05/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	3.890,60
4003695	28/05/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	4.838,71
4003847	10/06/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	17.003,70
4003890	16/06/2020	20002351	JANSSSEN CILAG S.p.A.	00962280590	02707070963	8.982,40
4003399	21/05/2020	20002363	NOVO NORDISK SPA	03918040589	01260981004	192,36
4002538	08/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	2,20
4002341	02/04/2020	20002367	PIAM FARMACEUTICI SPA	00244540100	00244540100	96,00
4003697	28/05/2020	20002367	PIAM FARMACEUTICI SPA	00244540100	00244540100	45,50
4002740	17/04/2020	20002371	THERMO FISHER DIAGNOSTICS S.p.A. (EX OXOID S.p.A.)	00889160156	00889160156	68,71
4002740	17/04/2020	20002371	THERMO FISHER DIAGNOSTICS S.p.A. (EX OXOID S.p.A.)	00889160156	00889160156	137,42
4002821	21/04/2020	20002373	PIERRE FABRE PHARMA S.r.l.		10128980157	1.000,00
4002821	21/04/2020	20002373	PIERRE FABRE PHARMA S.r.l.		10128980157	3.316,68
4003231	11/05/2020	20002373	PIERRE FABRE PHARMA S.r.l.		10128980157	2.653,34
4003401	21/05/2020	20002373	PIERRE FABRE PHARMA S.r.l.		10128980157	1.105,56
4003700	28/05/2020	20002373	PIERRE FABRE PHARMA S.r.l.		10128980157	1.326,67
4002344	02/04/2020	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	2.394,00
4002344	02/04/2020	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	279,00

PRODOTTI FARMACEUTICI

4002742	17/04/2020	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	2.490,50
4002742	17/04/2020	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	697,50
4002822	21/04/2020	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	232,50
4003063	06/05/2020	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	1.494,00
4003232	11/05/2020	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	375,50
4003405	21/05/2020	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	976,50
4003701	28/05/2020	20002385	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	418,50
4002454	03/04/2020	20002388	ALLERGAN S.p.A.	00431030584	00890231004	227,00
4003233	11/05/2020	20002388	ALLERGAN S.p.A.	00431030584	00890231004	1.639,44
4003406	21/05/2020	20002388	ALLERGAN S.p.A.	00431030584	00890231004	250,00
4003406	21/05/2020	20002388	ALLERGAN S.p.A.	00431030584	00890231004	819,72
4003406	21/05/2020	20002388	ALLERGAN S.p.A.	00431030584	00890231004	819,72
4003702	28/05/2020	20002388	ALLERGAN S.p.A.	00431030584	00890231004	819,72
4003981	18/06/2020	20002388	ALLERGAN S.p.A.	00431030584	00890231004	819,72
4002540	08/04/2020	20002392	SOFAR S.p.A.	03428610152	03428610152	2.275,00
4003703	28/05/2020	20002392	SOFAR S.p.A.	03428610152	03428610152	2.275,00
4003703	28/05/2020	20002392	SOFAR S.p.A.	03428610152	03428610152	208,00
4002748	17/04/2020	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	01192310124	01192310124	16,38
4002748	17/04/2020	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	01192310124	01192310124	506,74
4002975	27/04/2020	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	01192310124	01192310124	640,68
4003415	21/05/2020	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	01192310124	01192310124	41,32
4003415	21/05/2020	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	01192310124	01192310124	1.025,09
4003415	21/05/2020	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	01192310124	01192310124	640,68
4004011	23/06/2020	20002480	LAB. FARMACOLOGICO MILANESE S.r.l.	01192310124	01192310124	130,50
4002350	02/04/2020	20002531	TEOFARMA S.r.l.	01423300183	01423300183	625,59
4002350	02/04/2020	20002531	TEOFARMA S.r.l.	01423300183	01423300183	46,10
4002977	27/04/2020	20002531	TEOFARMA S.r.l.	01423300183	01423300183	299,09
4003091	06/05/2020	20002531	TEOFARMA S.r.l.	01423300183	01423300183	24,44
4003240	11/05/2020	20002531	TEOFARMA S.r.l.	01423300183	01423300183	143,50
4003419	21/05/2020	20002531	TEOFARMA S.r.l.	01423300183	01423300183	279,50
4003709	28/05/2020	20002531	TEOFARMA S.r.l.	01423300183	01423300183	125,44
4002463	03/04/2020	20002566	BAYER S.p.A.	05849130157	05849130157	50,50
4002463	03/04/2020	20002566	BAYER S.p.A.	05849130157	05849130157	5.616,00
4002463	03/04/2020	20002566	BAYER S.p.A.	05849130157	05849130157	204,90
4002548	08/04/2020	20002566	BAYER S.p.A.	05849130157	05849130157	9.000,00
4002752	17/04/2020	20002566	BAYER S.p.A.	05849130157	05849130157	384,00
4002979	27/04/2020	20002566	BAYER S.p.A.	05849130157	05849130157	4.860,00
4003093	06/05/2020	20002566	BAYER S.p.A.	05849130157	05849130157	3.996,00
4003422	21/05/2020	20002566	BAYER S.p.A.	05849130157	05849130157	900,00
4003422	21/05/2020	20002566	BAYER S.p.A.	05849130157	05849130157	13.500,00
4002354	02/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.040,00
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	940,00
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	468,00
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	748,80
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	967,20
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	940,00
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	600,00
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	-3.024
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	940,00
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	440,00
4002828	21/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4002828	21/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	600,00
4002828	21/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	620,00
4003244	11/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	400,00
4003244	11/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	480,00
4003244	11/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	600,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	400,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.200,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	600,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	820,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	468,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	717,60
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	940,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.100,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.000,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	312,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	400,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	436,80
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	600,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	480,00
4003567	26/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	600,00
4003567	26/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4003712	28/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.352,00

4003896	16/06/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	312.00
4002357	02/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	565.44
4002357	02/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	5,026.56
4002468	03/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	248.00
4002468	03/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	250.00
4002468	03/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	248.00
4002468	03/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	348.00
4002468	03/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	486.00
4002468	03/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	79.00
4002468	03/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	152.60
4002552	08/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	441.60
4002757	17/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	178.20
4002757	17/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	484.00
4002757	17/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1,094.72
4002757	17/04/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	134.30
4003098	06/05/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	193.60
4003098	06/05/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	420.12
4003098	06/05/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	404.80
4003098	06/05/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1,094.72
4003098	06/05/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	5,026.56
4003098	06/05/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	230.40
4003098	06/05/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1,044.00
4003098	06/05/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	496.00
4003252	11/05/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	441.60
4003571	26/05/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	290.40
4003857	10/06/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	5,091.06
4003857	10/06/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	2,436.00
4003897	16/06/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	106.60
4003897	16/06/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	327.00
4004038	24/06/2020	20002768	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1,543.62
4002469	03/04/2020	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	106.72
4002758	17/04/2020	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	2,686.50
4002758	17/04/2020	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	3,198.70
4002983	27/04/2020	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	1,398.08
4003432	21/05/2020	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	240.00
4003432	21/05/2020	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	2,430.00
4003858	10/06/2020	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	42.12
4003898	16/06/2020	20002812	TEVA ITALIA S.r.l.	11654150157	11654150157	183.05
4003255	11/05/2020	20002855	BRUNO FARMACEUTICI S.p.A.		05038691001	285.00
4002471	03/04/2020	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	50,294.52
4002553	08/04/2020	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	220.15
4002833	21/04/2020	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	568.72
4002833	21/04/2020	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	22,500.00
4002833	21/04/2020	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	177.61
4003100	06/05/2020	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	563.38
4003256	11/05/2020	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	217.48
4003435	21/05/2020	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	259.00
4003573	26/05/2020	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	4,636.29
4003861	10/06/2020	20002863	NOVARTIS FARMA S.p.A.	07195130153	02385200122	208.00
4002359	02/04/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4002359	02/04/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	10,508.00
4002472	03/04/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	110.00
4002472	03/04/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	2,313.00
4002472	03/04/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	210.00
4002985	27/04/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	771.00
4002985	27/04/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	1,542.00
4003257	11/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	2,517.20
4003257	11/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4003257	11/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	771.00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	1,542.00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	220.00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4003436	21/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	920.00
4003103	06/05/2020	20002970	MOLTENI L. & C. DEI F.LLI ALITTI Sp	01286700487	01286700487	3,090.77
4003440	21/05/2020	20002970	MOLTENI L. & C. DEI F.LLI ALITTI Sp	01286700487	01286700487	308.68

4003441	21/05/2020	20002971	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	220,50
4002475	03/04/2020	20002972	GSK GLAXOSMITHKLINE	00212840235	00212840235	65,52
4002837	21/04/2020	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	11.517,00
4002837	21/04/2020	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	11.517,00
4003262	11/05/2020	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	23.034,00
4003574	26/05/2020	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	601,19
4003717	28/05/2020	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	3.005,95
4003864	10/06/2020	20002978	MERCK SERONO S.p.A.	00399800580	00880701008	15.356,00
4002363	02/04/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	902,00
4002477	03/04/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.949,62
4002477	03/04/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	501,15
4002477	03/04/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	12.699,93
4002477	03/04/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	389,60
4002762	17/04/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	101,10
4002762	17/04/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	4.500,10
4002838	21/04/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	534,80
4002986	27/04/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	4.365,44
4003105	06/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	3.330,08
4003105	06/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	4.051,26
4003105	06/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	407,15
4003105	06/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	668,50
4003105	06/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.137,60
4003105	06/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	534,80
4003105	06/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	511,47
4003263	11/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	237,80
4003263	11/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	134,80
4003442	21/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	233,50
4003442	21/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	212,00
4003442	21/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	105,15
4003442	21/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	236,00
4003718	28/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	180,00
4003899	16/06/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	101,10
4003899	16/06/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	534,80
4003899	16/06/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	668,50
4002480	03/04/2020	20003786	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	1.085,17
4003108	06/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	8.596,00
4003446	21/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.510,00
4003446	21/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.704,00
4003446	21/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	2.980,00
4003446	21/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	6.225,00
4003446	21/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	159,00
4003446	21/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	990,00
4003446	21/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.040,00
4003446	21/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	505,00
4003446	21/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	2.980,00
4003446	21/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	505,00
4003446	21/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.490,00
4003576	26/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	278,70
4003576	26/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	332,50
4003720	28/05/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	267,80
4003901	16/06/2020	20003892	HIKMA ITALIA S.p.A.	11278030157	01620460186	520,00
4003448	21/05/2020	20004122	RECORDATI RARE DISEASES ITALY S.R.L (EX ORPHAN EUROPE (ITALY) S.r.l.)	12736110151	12736110151	1.764,32
4002483	03/04/2020	20004274	INCA - PHARM S.R.L.	02452050608	02452050608	1.170,00
4003449	21/05/2020	20004274	INCA - PHARM S.R.L.	02452050608	02452050608	607,50
4003449	21/05/2020	20004274	INCA - PHARM S.R.L.	02452050608	02452050608	1.170,00
4002366	02/04/2020	20004287	EUROMED S.r.l.	05763890638	05763890638	354,00
4003722	28/05/2020	20004287	EUROMED S.r.l.	05763890638	05763890638	354,00
4003722	28/05/2020	20004287	EUROMED S.r.l.	05763890638	05763890638	51,50
4002484	03/04/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	13.898,00
4002558	08/04/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	11.101,43
4002558	08/04/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	4.289,60
4002558	08/04/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	1.010,72
4002841	21/04/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	11.653,14
4002841	21/04/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	11.118,40
4003109	06/05/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	3.390,98
4003109	06/05/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	11.841,53
4003109	06/05/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	6.970,35
4003271	11/05/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	13.898,00
4003271	11/05/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	8.262,16
4003271	11/05/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	6.434,40
4003450	21/05/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	13.898,00
4003450	21/05/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	1.010,72
4003450	21/05/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	13.898,00

4003450	21/05/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	8.262,16
4003577	26/05/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	3.390,98
4003723	28/05/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	11.841,53
4003723	28/05/2020	20004437	CELGENE S.R.L.	04947170967	04947170967	4.131,08
4003275	11/05/2020	20004736	EISAI S.r.l.	04732240967	04732240967	5.415,00
4003902	16/06/2020	20004736	EISAI S.r.l.	04732240967	04732240967	2.707,50
4002369	02/04/2020	20005111	EG S.P.A.	12432150154	12432150154	100,39
4002369	02/04/2020	20005111	EG S.P.A.	12432150154	12432150154	88,96
4002691	17/04/2020	20005111	EG S.P.A.	12432150154	12432150154	240,00
4002987	27/04/2020	20005111	EG S.P.A.	12432150154	12432150154	348,00
4003276	11/05/2020	20005111	EG S.P.A.	12432150154	12432150154	90,99
4004013	23/06/2020	20005111	EG S.P.A.	12432150154	12432150154	240,00
4003455	21/05/2020	20005312	KYOWA KIRIN SRL	03716240969	03716240969	57,60
4003455	21/05/2020	20005312	KYOWA KIRIN SRL	03716240969	03716240969	149,00
4003455	21/05/2020	20005312	KYOWA KIRIN SRL	03716240969	03716240969	57,60
4003455	21/05/2020	20005312	KYOWA KIRIN SRL	03716240969	03716240969	115,20
4003455	21/05/2020	20005312	KYOWA KIRIN SRL	03716240969	03716240969	144,00
4002488	03/04/2020	20005446	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	90,52
4003114	06/05/2020	20005446	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	95,07
4002770	17/04/2020	20005469	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	18.774,53
4003458	21/05/2020	20005469	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	99,36
4003458	21/05/2020	20005469	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	25.867,13
4003724	28/05/2020	20005469	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	31.524,33
4002370	02/04/2020	20005471	ORION PHARMA S.R.L.	05941670969	05941670969	6.500,00
4002489	03/04/2020	20005471	ORION PHARMA S.R.L.	05941670969	05941670969	35.175,00
4002771	17/04/2020	20005471	ORION PHARMA S.R.L.	05941670969	05941670969	2.625,00
4002844	21/04/2020	20005471	ORION PHARMA S.R.L.	05941670969	05941670969	6.500,00
4003765	08/06/2020	20005471	ORION PHARMA S.R.L.	05941670969	05941670969	1.776,80
4003765	08/06/2020	20005471	ORION PHARMA S.R.L.	05941670969	05941670969	6.500,00
4002491	03/04/2020	20005578	NEOPHARMED GENTILI S.R.L.	06647900965	06647900965	78,71
4003461	21/05/2020	20005670	VIVISOL SRL	05903120631	02422300968	1.033,20
4003461	21/05/2020	20005670	VIVISOL SRL	05903120631	02422300968	831,60
4004041	24/06/2020	20005670	VIVISOL SRL	05903120631	02422300968	1.008,00
4002773	17/04/2020	20005675	DR. REDDY' S S.R.L.	01650760505	01650760505	416,50
4003279	11/05/2020	20005675	DR. REDDY' S S.R.L.	01650760505	01650760505	416,50
4002846	21/04/2020	20005681	GRUNENTHAL ITALIA S.R.L. (EX PRODOTTI FORMENTI)	04485620159	04485620159	342,00
4003115	06/05/2020	20005681	GRUNENTHAL ITALIA S.R.L. (EX PRODOTTI FORMENTI)	04485620159	04485620159	66,77
4002775	17/04/2020	20005741	ABBVIE SRL	02645920592	02645920592	1.625,55
4002775	17/04/2020	20005741	ABBVIE SRL	02645920592	02645920592	3.251,10
4002775	17/04/2020	20005741	ABBVIE SRL	02645920592	02645920592	650,22
4002775	17/04/2020	20005741	ABBVIE SRL	02645920592	02645920592	975,33
4002775	17/04/2020	20005741	ABBVIE SRL	02645920592	02645920592	325,11
4002775	17/04/2020	20005741	ABBVIE SRL	02645920592	02645920592	1.625,55
4003116	06/05/2020	20005741	ABBVIE SRL	02645920592	02645920592	975,33
4003116	06/05/2020	20005741	ABBVIE SRL	02645920592	02645920592	3.901,32
4003116	06/05/2020	20005741	ABBVIE SRL	02645920592	02645920592	-325,11
4003116	06/05/2020	20005741	ABBVIE SRL	02645920592	02645920592	-4.226,43
4003868	10/06/2020	20005782	AGENZIA INDUSTRIE DIFESA -STABILIME CHIMICO FARMACEUTICO MILITARE	97254170588	07281771001	168,00
4002373	02/04/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	11,00
4002493	03/04/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	888,00
4002493	03/04/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	1.776,00
4002847	21/04/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	2.962,50
4002988	27/04/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	234,00
4002988	27/04/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	1.200,00
4002988	27/04/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	3.120,00
4002988	27/04/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	492,00
4002988	27/04/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	3.587,00
4003117	06/05/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	1.150,00
4003117	06/05/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	985,00
4003463	21/05/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	2.664,00
4003463	21/05/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	2.952,00
4003463	21/05/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	624,00
4003463	21/05/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	624,00
4003463	21/05/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	3.120,00
4003869	10/06/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	468,00
4003905	16/06/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	234,00
4003905	16/06/2020	20005891	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI	06522300968	06522300968	1.385,00
4002990	27/04/2020	20005916	MONDIAL S.N.C.	01994900288	01994900288	183,24
4002375	02/04/2020	20006031	CODIFI SRL	02344710484	02344710484	75,00
4002494	03/04/2020	20006031	CODIFI SRL	02344710484	02344710484	75,00
4002776	17/04/2020	20006031	CODIFI SRL	02344710484	02344710484	81,00
4002776	17/04/2020	20006031	CODIFI SRL	02344710484	02344710484	325,57
4002849	21/04/2020	20006031	CODIFI SRL	02344710484	02344710484	184,10

4003119	06/05/2020	20006031	CODIFI SRL	02344710484	02344710484	173,10
4003871	10/06/2020	20006031	CODIFI SRL	02344710484	02344710484	106,70
4003871	10/06/2020	20006031	CODIFI SRL	02344710484	02344710484	325,57
4002850	21/04/2020	20006063	ANTICA FARMACIA MEDICEA S.R.L.	06465260633	01543231219	764,50
4003281	11/05/2020	20006063	ANTICA FARMACIA MEDICEA S.R.L.	06465260633	01543231219	1.529,00
4003578	26/05/2020	20006093	AZIENDA OSPEDALIERA DI PERUGIA	02101050546	02101050546	301.352,00
4002777	17/04/2020	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	7.799,40
4003579	26/05/2020	20006184	MEDAC PHARMA S.R.L.	11815361008	11815361008	454,50
4002377	02/04/2020	20006212	CURIUM ITALY SRL	13342400150	13342400150	900,00
4003725	28/05/2020	20006212	CURIUM ITALY SRL	13342400150	13342400150	900,00
4003725	28/05/2020	20006212	CURIUM ITALY SRL	13342400150	13342400150	900,00
4003725	28/05/2020	20006212	CURIUM ITALY SRL	13342400150	13342400150	750,00
4003725	28/05/2020	20006212	CURIUM ITALY SRL	13342400150	13342400150	315,00
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	234,84
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	1.459,81
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	1.660,50
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	948,90
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	760,05
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	409,13
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	664,20
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	150,78
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	834,63
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	126,96
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	847,32
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	234,84
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	518,84
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	328,00
4002495	03/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	52.683,90
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	390,33
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	257,07
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	1.037,68
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	62,40
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	56.170,84
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	257,07
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	244,38
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	352,26
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	247,53
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	631,56
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	520,44
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	3.290,46
4002992	27/04/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	704,52
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	390,33
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	377,64
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	117,42
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	126,96
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	520,44
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	648,55
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	49.149,51

4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	520,44
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	4.128,94
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	257,05
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	126,96
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	183,39
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	390,33
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	257,07
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	234,84
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	260,22
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	130,11
4003469	21/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	126,96
4002993	27/04/2020	20006364	INDIVIOR ITALIA SRL (EX-RB PHARMACEUTICALS ITALIA SRL)	08457170960	08457170960	44,05
4002379	02/04/2020	20006382	AUROBINDO PHARMA ITALIA S.R.L.	06058020964	06058020964	241,50
4003123	06/05/2020	20006382	AUROBINDO PHARMA ITALIA S.R.L.	06058020964	06058020964	110,01
4003581	26/05/2020	20006407	SOOFT ITALIA SPA	01624020440	01624020440	170,00
4002380	02/04/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	180,48
4002380	02/04/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	2.440,90
4002496	03/04/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	7.400,00
4002496	03/04/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	1.430,99
4002563	08/04/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	235,50
4002852	21/04/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	549,23
4002852	21/04/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	3.097,50
4002995	27/04/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	117,00
4003125	06/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	304,50
4003125	06/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	0,01
4003125	06/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	3,17
4003125	06/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	1.580,00
4003125	06/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	11.100,00
4003125	06/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	645,90
4003284	11/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	645,90
4003284	11/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	1.200,00
4003473	21/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	645,90
4003473	21/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	645,90
4003473	21/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	11.100,00
4003473	21/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	2.667,86
4003473	21/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	645,90
4003726	28/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	713,45
4003726	28/05/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	914,99
4003872	10/06/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	645,90
4003907	16/06/2020	20006562	PFIZER S.R.L.	02774840595	02774840595	22.200,00
4002381	02/04/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	1.100,00
4002381	02/04/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	82,50
4002381	02/04/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	33,86
4002381	02/04/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	216,00
4002381	02/04/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	122,50
4002381	02/04/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	112,45
4002381	02/04/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	37,32
4002564	08/04/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	29,00
4002564	08/04/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	332,32
4002564	08/04/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	333,32
4002564	08/04/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	621,50
4003126	06/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	1.990,91
4003126	06/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	135,00
4003126	06/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	72,50
4003126	06/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	130,00
4003126	06/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	725,00
4003126	06/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	23,52
4003126	06/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	700,00
4003126	06/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	45,00
4003285	11/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	2.008,80
4003474	21/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	777,27
4003474	21/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	130,00
4003474	21/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	19,53
4003474	21/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	1.180,00
4003474	21/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	247,50
4003474	21/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	126,00
4003727	28/05/2020	20006564	MYLAN ITALIA SRL	02789580590	02789580590	384,00
4003475	21/05/2020	20006807	VIFOR PHARMA ITALIA SRL	01554220192	01554220192	1.550,41
4003729	28/05/2020	20006905	I.B.N. SAVIO S.R.L.	13118231003	13118231003	1.652,00
4003002	27/04/2020	20006954	ASPEN PHARMA IRELAND LIMITED		IE3243827QH	598,50
4003002	27/04/2020	20006954	ASPEN PHARMA IRELAND LIMITED		IE3243827QH	893,00

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						TOTALE 2111	0,00
2112	4003041	06/05/2020	20000016	MEDIVAL - MEDICA VALEGGIA S.p.A.	00759430267	01630000287	810,00
	4002408	03/04/2020	20000066	AMBU S.r.l.	11160660152	11160660152	350,00
	4002697	17/04/2020	20000066	AMBU S.r.l.	11160660152	11160660152	652,50
	4002697	17/04/2020	20000066	AMBU S.r.l.	11160660152	11160660152	87,50
	4003190	11/05/2020	20000066	AMBU S.r.l.	11160660152	11160660152	35,00
	4003190	11/05/2020	20000066	AMBU S.r.l.	11160660152	11160660152	36,00
	4003342	21/05/2020	20000066	AMBU S.r.l.	11160660152	11160660152	570,00
	4003819	10/06/2020	20000066	AMBU S.r.l.	11160660152	11160660152	175,00
	4002790	21/04/2020	20000137	MIKAI S.p.A.	00972790109	00972790109	1.176,00
	4003538	26/05/2020	20000137	MIKAI S.p.A.	00972790109	00972790109	415,20
	4003538	26/05/2020	20000137	MIKAI S.p.A.	00972790109	00972790109	3.350,40
	4003538	26/05/2020	20000137	MIKAI S.p.A.	00972790109	00972790109	589,20
	4003538	26/05/2020	20000137	MIKAI S.p.A.	00972790109	00972790109	1.048,80
	4003820	10/06/2020	20000137	MIKAI S.p.A.	00972790109	00972790109	1.031,40
	4002699	17/04/2020	20000177	MEDISER S.r.l.	00987750502	00987750502	395,60
	4003747	01/06/2020	20000340	MACO PHARMA ITALIA S.r.l.	11189050153	11189050153	630,00
	4004019	24/06/2020	20000340	MACO PHARMA ITALIA S.r.l.	11189050153	11189050153	630,00
	4004019	24/06/2020	20000340	MACO PHARMA ITALIA S.r.l.	11189050153	11189050153	630,00
	4002700	17/04/2020	20000374	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	16,80
	4002700	17/04/2020	20000374	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	72,00
	4002792	21/04/2020	20000374	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	191,36
	4002792	21/04/2020	20000374	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	957,60
	4002792	21/04/2020	20000374	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	216,00
	4003344	21/05/2020	20000374	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	2.156,08
	4003344	21/05/2020	20000374	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	63,60
	4003540	26/05/2020	20000374	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	128,24
	4003821	10/06/2020	20000374	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	1.523,16
	4003821	10/06/2020	20000374	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	208,00
	4003821	10/06/2020	20000374	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	880,00
	4002410	03/04/2020	20000375	HS HOSPITAL SERVICE SPA	04742650585	01296201005	1.014,50
	4003345	21/05/2020	20000530	3.M.C. S.p.A.	04303410726	04303410726	3.162,24
	4003345	21/05/2020	20000530	3.M.C. S.p.A.	04303410726	04303410726	3.162,24
	4003345	21/05/2020	20000530	3.M.C. S.p.A.	04303410726	04303410726	3.162,24
	4003541	26/05/2020	20000530	3.M.C. S.p.A.	04303410726	04303410726	3.162,24
	4003541	26/05/2020	20000530	3.M.C. S.p.A.	04303410726	04303410726	288,00
	4003822	10/06/2020	20000530	3.M.C. S.p.A.	04303410726	04303410726	318,00
	4003822	10/06/2020	20000530	3.M.C. S.p.A.	04303410726	04303410726	422,40
	4002411	03/04/2020	20000531	CO.DI.SAN. SPA	00784230872	00784230872	184,13
	4002701	17/04/2020	20000531	CO.DI.SAN. SPA	00784230872	00784230872	27,99
	4003346	21/05/2020	20000531	CO.DI.SAN. SPA	00784230872	00784230872	135,00
	4002311	02/04/2020	20000552	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	338,50
	4002311	02/04/2020	20000552	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	400,00
	4002311	02/04/2020	20000552	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	350,00
	4002311	02/04/2020	20000552	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	415,50
	4002412	03/04/2020	20000552	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	954,00
	4002312	02/04/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	525,00
	4002312	02/04/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	525,00
	4002312	02/04/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	2.822,00
	4002312	02/04/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	470,00
	4002312	02/04/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	680,00
	4002413	03/04/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	72,00
	4002413	03/04/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	72,00
	4002413	03/04/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	1.085,00
	4002413	03/04/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	676,00
	4002702	17/04/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	450,00
	4002702	17/04/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	3.880,00
	4003043	06/05/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	1.410,00
	4003043	06/05/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	1.890,00
	4003043	06/05/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	450,00
	4003043	06/05/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	657,00
	4003194	11/05/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	655,00
	4003347	21/05/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	940,00
	4003347	21/05/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	99,00
	4003823	10/06/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	9.720,00
	4003823	10/06/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	9.700,00
	4003823	10/06/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	2.250,00
	4003823	10/06/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	680,00
	4003823	10/06/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	384,00
	4003823	10/06/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	985,50
	4002414	03/04/2020	20000561	DEVICOR MEDICAL ITALY SRL	06991390961	06991390961	10.205,00
	4002703	17/04/2020	20000561	DEVICOR MEDICAL ITALY SRL	06991390961	06991390961	1.450,00
	4004006	23/06/2020	20000709	FISHER&PAYKEL HEALTHCARE (COD.CLIENTE. I05001)		31417626587	1.750,00

4002415	03/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	15.964,32
4002704	17/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	9.084,24
4002704	17/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.000,00
4002704	17/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	5.000,00
4002704	17/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	2.046,00
4002704	17/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	2.305,86
4002704	17/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	467,28
4002704	17/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	100,00
4002704	17/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	2.008,80
4002795	21/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	2.327,92
4002795	21/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	5.666,80
4002795	21/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	500,00
4002795	21/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	750,00
4002795	21/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	46.583,70
4002795	21/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	4.000,00
4002795	21/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	4.377,20
4002795	21/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	125,00
4002795	21/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.038,72
4002795	21/04/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.170,00
4003045	06/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.152,93
4003045	06/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	2.557,80
4003045	06/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.038,72
4003045	06/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	5.973,84
4003045	06/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	12.220,89
4003196	11/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	3.523,92
4003196	11/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	2.346,00
4003196	11/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	5.242,68
4003196	11/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	3.836,10
4003349	21/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.152,93
4003349	21/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	2.275,20
4003349	21/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	200,00
4003349	21/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	200,00
4003349	21/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	2.000,00
4003349	21/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	4.997,74
4003349	21/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	7.080,48
4003542	26/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	15.889,28
4003542	26/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	108.154,19
4003675	28/05/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	2.676,00
4003881	16/06/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	100,00
4003881	16/06/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	355,00
4003881	16/06/2020	20000741	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	13.355,88
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	420,00
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	802,00
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	619,00
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	5.625,00
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	105,50
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	3.500,00
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	35,00
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	5.989,00
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	495,00
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	198,00
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	6.071,00
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	284,16
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	179,50
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	600,00
4002314	02/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	6.060,00
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	68,90
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	68,90
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	3.104,64
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	6.397,44
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	7.500,00
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	198,00
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	68,90
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	594,00
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	866,88
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	710,40
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	700,10
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	594,00
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	198,00
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	137,80
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	198,00
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	396,00
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	792,00

4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	1.347,88
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	198,00
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	2.020,00
4002416	03/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	396,00
4002694	17/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	1.929,40
4002705	17/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	179,50
4002705	17/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	245,40
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	771,76
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	198,00
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	68,90
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	600,00
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	1.420,80
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	3.095,00
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	3.600,00
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	2.309,88
4002796	21/04/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	15.555,50
4003046	06/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	2.485,00
4003197	11/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	150,00
4003197	11/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4003197	11/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	866,88
4003197	11/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	68,90
4003197	11/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	594,00
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	68,90
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	206,70
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	1.400,20
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	300,00
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	19.710,00
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	900,00
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	396,00
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	68,90
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	771,76
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	413,40
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	68,90
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	198,00
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	385,88
4003350	21/05/2020	20000765	GADA ITALIA SPA	08230471008	08230471008	1

4003544	26/05/2020	20000780	VE.DI.SE. HOSPITAL S.p.A.	08374040585	02037841000	1.470,00
4003959	17/06/2020	20000780	VE.DI.SE. HOSPITAL S.p.A.	08374040585	02037841000	97,50
4003048	06/05/2020	20000782	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	158,00
4003352	21/05/2020	20000782	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	8.532,00
4002417	03/04/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	3.201,00
4002417	03/04/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	722,00
4002417	03/04/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	349,20
4002417	03/04/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	722,00
4002417	03/04/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	485,96
4002417	03/04/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	722,00
4002797	21/04/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.367,70
4002797	21/04/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	700,00
4003006	27/04/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	861,30
4003049	06/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.244,00
4003049	06/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	5.342,00
4003198	11/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	3.897,25
4003198	11/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	23.184,60
4003198	11/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	574,20
4003198	11/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	722,00
4003198	11/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	804,00
4003353	21/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	11.938,25
4003353	21/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	11.691,75
4003353	21/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	29.188,55
4003353	21/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	4.620,00
4003677	28/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	349,20
4003677	28/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.335,60
4003677	28/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	5.837,80
4003677	28/05/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	5.342,00
4003825	10/06/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	544,00
4003967	17/06/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	698,40
4004021	24/06/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	504,00
4004021	24/06/2020	20000792	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	150,00
4002315	02/04/2020	20000821	DIAPATH S.p.A.	02705540165	02705540165	271,00
4002315	02/04/2020	20000821	DIAPATH S.p.A.	02705540165	02705540165	444,00
4002315	02/04/2020	20000821	DIAPATH S.p.A.	02705540165	02705540165	121,50
4002521	08/04/2020	20000821	DIAPATH S.p.A.	02705540165	02705540165	384,00
4002706	17/04/2020	20000821	DIAPATH S.p.A.	02705540165	02705540165	295,00
4002706	17/04/2020	20000821	DIAPATH S.p.A.	02705540165	02705540165	243,00
4003354	21/05/2020	20000821	DIAPATH S.p.A.	02705540165	02705540165	91,00
4003354	21/05/2020	20000821	DIAPATH S.p.A.	02705540165	02705540165	91,00
4003545	26/05/2020	20000821	DIAPATH S.p.A.	02705540165	02705540165	486,00
4003827	10/06/2020	20000821	DIAPATH S.p.A.	02705540165	02705540165	1.148,00
4002420	03/04/2020	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	120,00
4002522	08/04/2020	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	624,00
4003052	06/05/2020	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	172,50
4003052	06/05/2020	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	15,00
4003052	06/05/2020	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	468,00
4003052	06/05/2020	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	624,00
4003200	11/05/2020	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	717,50
4003200	11/05/2020	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	494,00
4003357	21/05/2020	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	260,00
4003357	21/05/2020	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	135,60
4003830	10/06/2020	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	185,80
4003830	10/06/2020	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	717,50
4003830	10/06/2020	20000918	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	142,50
4002317	02/04/2020	20000980	NUTRICIA ITALIA S.p.A.	11667890153	11667890153	540,00
4002708	17/04/2020	20000980	NUTRICIA ITALIA S.p.A.	11667890153	11667890153	4.485,00
4003202	11/05/2020	20000980	NUTRICIA ITALIA S.p.A.	11667890153	11667890153	345,00
4003359	21/05/2020	20000980	NUTRICIA ITALIA S.p.A.	11667890153	11667890153	278,00
4002319	02/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.299,67
4002319	02/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	2.400,00
4002319	02/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	700,00
4002422	03/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	3.832,80
4002422	03/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	2.185,00
4002422	03/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	84,00
4002523	08/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	5.900,00
4002523	08/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	42,00
4002523	08/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	766,00
4002711	17/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	872,00
4002800	21/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	40,00
4002800	21/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	569,50
4002800	21/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	392,50
4002800	21/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.891,67

4002800	21/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	40,00
4002800	21/04/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	489,50
4003056	06/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.299,67
4003056	06/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	40,00
4003204	11/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	549,67
4003204	11/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	750,00
4003361	21/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	352,00
4003361	21/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	42,00
4003361	21/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	7.180,00
4003361	21/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.299,67
4003361	21/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	2.527,40
4003361	21/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	5.540,70
4003361	21/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	549,67
4003548	26/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	422,50
4003680	28/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	352,50
4003680	28/05/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	42,00
4003748	01/06/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	6.360,90
4003748	01/06/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	3.205,80
4003832	10/06/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	42,00
4003883	16/06/2020	20001009	STRYKER ITALIA S.r.l.	12572900152	06032681006	3.000,00
4003362	21/05/2020	20001011	BARD S.R.L.	07931650589	01911071007	299,00
4002423	03/04/2020	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	8.070,00
4002712	17/04/2020	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	22.775,00
4002953	27/04/2020	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	4.555,00
4003205	11/05/2020	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	7.575,00
4003205	11/05/2020	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	1.450,00
4004007	23/06/2020	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	14.257,00
4003206	11/05/2020	20001070	ESTOR S.p.A.	12693140159	12693140159	2.988,00
4003363	21/05/2020	20001070	ESTOR S.p.A.	12693140159	12693140159	3.585,60
4002320	02/04/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	1.249,01
4002424	03/04/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	326,40
4002424	03/04/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	101,60
4002713	17/04/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	2.421,20
4003364	21/05/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	11,60
4003364	21/05/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	2.508,00
4003364	21/05/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	946,93
4003364	21/05/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	427,20
4003364	21/05/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	83,80
4003549	26/05/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	2.508,00
4003549	26/05/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	1.070,00
4003549	26/05/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	124,52
4003549	26/05/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	140,40
4003549	26/05/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	117,00
4003549	26/05/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	2.140,00
4003833	10/06/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	668,12
4003833	10/06/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	286,65
4003833	10/06/2020	20001110	BENEFIS S.r.l.	02790240101	02790240101	165,60
4002321	02/04/2020	20001116	DEAS S.r.l.	01063890394	01063890394	487,32
4002425	03/04/2020	20001116	DEAS S.r.l.	01063890394	01063890394	1.638,60
4002689	17/04/2020	20001116	DEAS S.r.l.	01063890394	01063890394	107,20
4003365	21/05/2020	20001116	DEAS S.r.l.	01063890394	01063890394	107,20
4002524	08/04/2020	20001141	ARJO ITALIA SPA (ex ARJOHUNTLEIGH	05503160011	04749361004	1.400,00
4003057	06/05/2020	20001141	ARJO ITALIA SPA (ex ARJOHUNTLEIGH	05503160011	04749361004	520,00
4002426	03/04/2020	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	13.020,00
4002426	03/04/2020	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	2.600,00
4002426	03/04/2020	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	345,00
4002801	21/04/2020	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	207,00
4003058	06/05/2020	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	2.325,00
4003366	21/05/2020	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	5.208,00
4003208	11/05/2020	20001250	ELEKTA S.P.A. Centro Direzionale Co lleoni	02723670960	02723670960	3.675,00
4002428	03/04/2020	20001273	COLMA S.r.l.	01178470439	01178470439	378,00
4002428	03/04/2020	20001273	COLMA S.r.l.	01178470439	01178470439	595,00
4002428	03/04/2020	20001273	COLMA S.r.l.	01178470439	01178470439	252,00
4002525	08/04/2020	20001273	COLMA S.r.l.	01178470439	01178470439	1.152,00
4002525	08/04/2020	20001273	COLMA S.r.l.	01178470439	01178470439	126,00
4002525	08/04/2020	20001273	COLMA S.r.l.	01178470439	01178470439	756,00
4002525	08/04/2020	20001273	COLMA S.r.l.	01178470439	01178470439	252,00
4003059	06/05/2020	20001273	COLMA S.r.l.	01178470439	01178470439	595,00
4003368	21/05/2020	20001273	COLMA S.r.l.	01178470439	01178470439	648,00
4003753	05/06/2020	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	1.549,00
4003753	05/06/2020	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	1.549,00
4003834	10/06/2020	20001279	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	845,00
4002955	27/04/2020	20001289	FUJIREBIO ITALIA EX INNOGENETICS S	05848611009	05848611009	900,00

4002802	21/04/2020	20001295	VWR INTERNATIONAL PBI S.r.l.	12864800151	12864800151	296,00
4003835	10/06/2020	20001295	VWR INTERNATIONAL PBI S.r.l.	12864800151	12864800151	48,00
4003835	10/06/2020	20001295	VWR INTERNATIONAL PBI S.r.l.	12864800151	12864800151	1.271,20
4004023	24/06/2020	20001295	VWR INTERNATIONAL PBI S.r.l.	12864800151	12864800151	248,00
4003768	09/06/2020	20001300	AGILENT TECHNOLOGIES ITALIA SPA	12785290151	12785290151	2.700,81
4002429	03/04/2020	20001318	ELSE SOLUTIONS S.R.L. (ex EL SE. S.R.L.)	01376730188	12384150152	520,00
4002526	08/04/2020	20001318	ELSE SOLUTIONS S.R.L. (ex EL SE. S.R.L.)	01376730188	12384150152	520,00
4003369	21/05/2020	20001318	ELSE SOLUTIONS S.R.L. (ex EL SE. S.R.L.)	01376730188	12384150152	520,00
4002323	02/04/2020	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	16.632,00
4003209	11/05/2020	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	18.956,00
4003836	10/06/2020	20001338	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	16.646,00
4002715	17/04/2020	20001367	KALTEK S.r.l.	02405040284	02405040284	620,00
4002715	17/04/2020	20001367	KALTEK S.r.l.	02405040284	02405040284	409,20
4003370	21/05/2020	20001367	KALTEK S.r.l.	02405040284	02405040284	111,20
4003370	21/05/2020	20001367	KALTEK S.r.l.	02405040284	02405040284	930,00
4003550	26/05/2020	20001367	KALTEK S.r.l.	02405040284	02405040284	69,60
4004024	24/06/2020	20001367	KALTEK S.r.l.	02405040284	02405040284	130,00
4002716	17/04/2020	20001401	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	1.746,50
4003681	28/05/2020	20001401	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	216,00
4003837	10/06/2020	20001401	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	432,00
4002324	02/04/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	2.100,00
4002430	03/04/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	2.586,00
4002430	03/04/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.400,00
4003061	06/05/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.293,00
4003754	05/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.293,00
4003754	05/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.293,00
4003754	05/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.320,00
4003754	05/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	2.586,00
4003754	05/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.293,00
4003754	05/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.293,00
4003769	09/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.924,00
4003769	09/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.293,00
4003769	09/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	662,00
4003885	16/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.400,00
4004025	24/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.400,00
4004025	24/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.293,00
4004025	24/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.293,00
4004025	24/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	2.586,00
4004025	24/06/2020	20001422	SPINDIAL S.p.A.	02141870341	02141870341	1.400,00
4002432	03/04/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	676,80
4002432	03/04/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	215,04
4002432	03/04/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	389,00
4002432	03/04/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	127,20
4003062	06/05/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	68,85
4003210	11/05/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	376,32
4003210	11/05/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	477,00
4003210	11/05/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	79,50
4003210	11/05/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	45,90
4003371	21/05/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	270,30
4003551	26/05/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	206,55
4003682	28/05/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	550,80
4003755	05/06/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	68,85
4003839	10/06/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	2.002,00
4003839	10/06/2020	20001507	VYGON ITALIA S.r.l.	02173550282	02173550282	430,00
4002805	21/04/2020	20001508	MOSCA S.r.l.	01302760432	01302760432	7.000,00
4002805	21/04/2020	20001508	MOSCA S.r.l.	01302760432	01302760432	198,00
4002805	21/04/2020	20001508	MOSCA S.r.l.	01302760432	01302760432	1.800,00
4002805	21/04/2020	20001508	MOSCA S.r.l.	01302760432	01302760432	9.532,80
4002527	08/04/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	99,00
4002718	17/04/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	4.794,00
4002806	21/04/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	3.978,00
4002806	21/04/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	1.495,00
4003063	06/05/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	225,00
4003063	06/05/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	6.386,00
4003063	06/05/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	9,00
4003063	06/05/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	9,00
4003063	06/05/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	216,00
4003063	06/05/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	527,00
4003063	06/05/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	22.018,40
4003211	11/05/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	320,00
4003372	21/05/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	470,00
4003372	21/05/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	10.231,00
4003552	26/05/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	1.554,00

4003552	26/05/2020	20001533	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	18,00
4002327	02/04/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	490,00
4002327	02/04/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	660,00
4002807	21/04/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	5.000,00
4003064	06/05/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	3.840,00
4003064	06/05/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	1.200,00
4003064	06/05/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	2.590,00
4003064	06/05/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	2.590,00
4003064	06/05/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	2.590,00
4003064	06/05/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	5.700,00
4003373	21/05/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	264,00
4003373	21/05/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	2.590,00
4003373	21/05/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	3.590,00
4003684	28/05/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	2.590,00
4003684	28/05/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	7.590,00
4003684	28/05/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	3.590,00
4003684	28/05/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	5.180,00
4003840	10/06/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	479,00
4003840	10/06/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	479,00
4003960	17/06/2020	20001583	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	479,00
4003374	21/05/2020	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	1.270,79
4003756	05/06/2020	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	22,21
4003756	05/06/2020	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	122,84
4003756	05/06/2020	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	20,14
4004026	24/06/2020	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	886,74
4002433	03/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	7.638,56
4002433	03/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	780,00
4002433	03/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	348,00
4002433	03/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	36,29
4002433	03/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	80,00
4002433	03/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	72,00
4002433	03/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.145,00
4002433	03/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	285,00
4002433	03/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.044,00
4002433	03/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	9.652,44
4002528	08/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	30,45
4002528	08/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	360,00
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.135,80
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	954,00
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	160,00
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.083,10
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	360,00
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	507,00
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	2.670,00
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	36,29
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.145,00
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	180,00
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	900,00
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	12,50
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	72,00
4002721	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	3.950,00
4002958	27/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	930,00
4002958	27/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	5.530,00
4002958	27/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	515,00
4002958	27/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.797,00
4002958	27/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.425,00
4002958	27/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	336,00
4003375	21/05/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	825,00
4003375	21/05/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.145,00
4003375	21/05/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	890,00
4003375	21/05/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.335,00
4003375	21/05/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	146,10
4003553	26/05/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.425,00
4003553	26/05/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	180,00
4003553	26/05/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	790,00
4003553	26/05/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	190,00
4002722	17/04/2020	20001664	KIMAL S.r.l.	00180340549	00180340549	6.562,50
4002722	17/04/2020	20001664	KIMAL S.r.l.	00180340549	00180340549	6.887,50
4002329	02/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	110,02
4002329	02/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	670,00
4002434	03/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	900,00
4002434	03/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	181,44
4002434	03/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.981,26

4002434	03/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	600,00
4002434	03/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	220,04
4002434	03/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	3.015,00
4002723	17/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.005,00
4002723	17/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	600,00
4002959	27/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	3.015,00
4003066	06/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	127,60
4003066	06/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	328,50
4003214	11/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.200,00
4003214	11/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.180,00
4003377	21/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	16,00
4003377	21/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	28,20
4003377	21/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.720,00
4003377	21/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	900,00
4003377	21/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	4.622,94
4003554	26/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	111,00
4003554	26/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	243,00
4003554	26/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	602,22
4003841	10/06/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.200,00
4004120	25/06/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	903,33
4004120	25/06/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	4.020,00
4004120	25/06/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	55,01
4004120	25/06/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	16,00
4004120	25/06/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	222,00
4004120	25/06/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	535,80
4004120	25/06/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	570,24
4003378	21/05/2020	20001760	ASPEN SANITAS SRL -	02193130545	02193130545	405,00
4003378	21/05/2020	20001760	ASPEN SANITAS SRL -	02193130545	02193130545	1.550,00
4003378	21/05/2020	20001760	ASPEN SANITAS SRL -	02193130545	02193130545	390,00
4002435	03/04/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	1.900,00
4002435	03/04/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	1.687,20
4002435	03/04/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	1.000,00
4002529	08/04/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	1.376,00
4002529	08/04/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	9.300,00
4002808	21/04/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	435,00
4002808	21/04/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	3.915,00
4002808	21/04/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	3.036,00
4002960	27/04/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	104,30
4002960	27/04/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	75,90
4002960	27/04/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	1.900,00
4003067	06/05/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	4.112,50
4003215	11/05/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	1.032,00
4003215	11/05/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	2.209,00
4003215	11/05/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	485,00
4003215	11/05/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	840,00
4003215	11/05/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	275,20
4003379	21/05/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	1.100,80
4003379	21/05/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	1.214,40
4003842	10/06/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	986,70
4003886	16/06/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	104,30
4003886	16/06/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	2.966,00
4003886	16/06/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	1.032,00
4003886	16/06/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	4.037,00
4003886	16/06/2020	20001767	BETATEX S.P.A.	00440180545	00440180545	3.480,00
4002330	02/04/2020	20001815	PROMED MB SNC	01605910544	01605910544	2.151,56
4002330	02/04/2020	20001815	PROMED MB SNC	01605910544	01605910544	1.387,20
4002330	02/04/2020	20001815	PROMED MB SNC	01605910544	01605910544	928,50
4002436	03/04/2020	20001815	PROMED MB SNC	01605910544	01605910544	246,90
4002436	03/04/2020	20001815	PROMED MB SNC	01605910544	01605910544	329,20
4002724	17/04/2020	20001815	PROMED MB SNC	01605910544	01605910544	552,74
4002809	21/04/2020	20001815	PROMED MB SNC	01605910544	01605910544	8.319,08
4002961	27/04/2020	20001815	PROMED MB SNC	01605910544	01605910544	596,16
4003216	11/05/2020	20001815	PROMED MB SNC	01605910544	01605910544	38,00
4003216	11/05/2020	20001815	PROMED MB SNC	01605910544	01605910544	395,60
4003380	21/05/2020	20001815	PROMED MB SNC	01605910544	01605910544	1.115,40
4002725	17/04/2020	20001825	GICA HOSPITAL SERVICE S.r.l.	91017560557	00645970559	7.500,00
4002810	21/04/2020	20001825	GICA HOSPITAL SERVICE S.r.l.	91017560557	00645970559	445,00
4002810	21/04/2020	20001825	GICA HOSPITAL SERVICE S.r.l.	91017560557	00645970559	1.278,40
4002810	21/04/2020	20001825	GICA HOSPITAL SERVICE S.r.l.	91017560557	00645970559	604,00
4003068	06/05/2020	20001825	GICA HOSPITAL SERVICE S.r.l.	91017560557	00645970559	619,00
4003068	06/05/2020	20001825	GICA HOSPITAL SERVICE S.r.l.	91017560557	00645970559	1.208,00
4003685	28/05/2020	20001825	GICA HOSPITAL SERVICE S.r.l.	91017560557	00645970559	3.750,00
4002331	02/04/2020	20001830	RIXLAB S.r.l.	01711590545	01711590545	265,00

4002530	08/04/2020	20001830	RIXLAB S.r.l.	01711590545	01711590545	7.736,12
4002962	27/04/2020	20001830	RIXLAB S.r.l.	01711590545	01711590545	265,00
4003069	06/05/2020	20001830	RIXLAB S.r.l.	01711590545	01711590545	1.910,00
4003069	06/05/2020	20001830	RIXLAB S.r.l.	01711590545	01711590545	4.085,62
4003217	11/05/2020	20001830	RIXLAB S.r.l.	01711590545	01711590545	1.140,00
4002333	02/04/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	288,96
4002333	02/04/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	270,00
4002437	03/04/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	180,00
4002437	03/04/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	23,46
4002437	03/04/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	91,92
4002726	17/04/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	91,92
4003218	11/05/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	614,21
4003218	11/05/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	204,00
4003381	21/05/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	8.600,00
4003381	21/05/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	670,00
4003381	21/05/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	45,00
4003381	21/05/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	204,00
4003686	28/05/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	532,80
4003843	10/06/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	300,00
4002439	03/04/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	300,00
4002532	08/04/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	3.146,91
4002532	08/04/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	4.635,00
4002532	08/04/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	61.162,50
4002532	08/04/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	3.708,00
4002532	08/04/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	405,15
4002532	08/04/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	3.000,00
4002727	17/04/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.200,00
4002727	17/04/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	657,00
4003007	27/04/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	260,70
4003219	11/05/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.800,00
4003383	21/05/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.854,71
4003383	21/05/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	3.909,15
4003383	21/05/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.183,82
4003556	26/05/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.079,67
4003556	26/05/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	1.477,82
4003556	26/05/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	18.048,73
4004027	24/06/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	40.592,00
4004027	24/06/2020	20002256	BECKMAN COULTER S.R.L.	04185110154	04185110154	130,35
4003220	11/05/2020	20002258	M.G. LORENZATTO S.R.L.	00458450012	00458450012	4.140,00
4002441	03/04/2020	20002272	3M ITALIA SRL	00100190610	12971700153	582,00
4002441	03/04/2020	20002272	3M ITALIA SRL	00100190610	12971700153	488,00
4002441	03/04/2020	20002272	3M ITALIA SRL	00100190610	12971700153	488,00
4002729	17/04/2020	20002272	3M ITALIA SRL	00100190610	12971700153	3.000,00
4003222	11/05/2020	20002272	3M ITALIA SRL	00100190610	12971700153	488,00
4003386	21/05/2020	20002272	3M ITALIA SRL	00100190610	12971700153	1.080,00
4003386	21/05/2020	20002272	3M ITALIA SRL	00100190610	12971700153	488,00
4003689	28/05/2020	20002272	3M ITALIA SRL	00100190610	12971700153	2.160,00
4003689	28/05/2020	20002272	3M ITALIA SRL	00100190610	12971700153	240,00
4003844	10/06/2020	20002272	3M ITALIA SRL	00100190610	12971700153	1.880,00
4003844	10/06/2020	20002272	3M ITALIA SRL	00100190610	12971700153	488,00
4003844	10/06/2020	20002272	3M ITALIA SRL	00100190610	12971700153	488,00
4002335	02/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	2.100,00
4002335	02/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	3.309,36
4002335	02/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	2.453,31
4002335	02/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	5.160,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	66,00
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	158,20
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	316,40
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	237,30
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4002442	03/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	316,40
4002533	08/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	9.600,00
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	7.347,30
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	768,00
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	384,00
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	840,00
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	8.489,40
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	900,00
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	900,00
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60

4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	11.393,14
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	192,00
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	965,91
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	3.360,00
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	384,00
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	192,00
4002730	17/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	1.080,00
4002813	21/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	2.100,00
4002964	27/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	60,00
4002964	27/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	420,00
4002964	27/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	840,00
4002964	27/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	1.400,00
4002964	27/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	900,00
4002964	27/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	79,20
4002964	27/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	79,20
4002964	27/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	840,00
4002964	27/04/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	125,65
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	192,00
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	4.118,43
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	3.408,00
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	576,00
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	336,00
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	3.864,00
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	54,00
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	3.024,00
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	3.552,00
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	6.200,00
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	2.960,00
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	1.176,00
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	576,00
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	7.893,20
4003072	06/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	1.260,00
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	360,00
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	574,40
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	3.481,92
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	1.680,00
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	8.133,44
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	2.321,28
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	330,00
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	158,20
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	395,50
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	316,40
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	395,50
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	237,30
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	316,40
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	474,60
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	718,00
4003223	11/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	1.680,00
4003387	21/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	420,00
4003387	21/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	6.000,00
4003387	21/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	1.260,00
4003387	21/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	773,76
4003387	21/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	1.547,52
4003387	21/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	420,00
4003387	21/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	420,00
4003387	21/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	79,20
4003557	26/05/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	3.152,00
4003770	09/06/2020	20002275	BAXTER S.p.A.	00492340583	00907371009	2.900,00
4003392	21/05/2020	20002300	SMITH & NEPHEW S.r.l.	09331210154	00953780962	1.301,40
4003560	26/05/2020	20002300	SMITH & NEPHEW S.r.l.	09331210154	00953780962	3.276,41
4003888	16/06/2020	20002300	SMITH & NEPHEW S.r.l.	09331210154	00953780962	294,00
4003888	16/06/2020	20002300	SMITH & NEPHEW S.r.l.	09331210154	00953780962	150,00
4002736	17/04/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	3.044,63
4002818	21/04/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	135,60
4003078	06/05/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	1.695,00
4003078	06/05/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	406,80

4003397	21/05/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	542,40
4003397	21/05/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	1.514,78
4003397	21/05/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	678,00
4003561	26/05/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	1,78
4003561	26/05/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	542,40
4003561	26/05/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	625,00
4003694	28/05/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	40,94
4003694	28/05/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	350,00
4003846	10/06/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	949,20
4003846	10/06/2020	20002346	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	135,60
4002536	08/04/2020	20002348	OFTALMEDICA S.r.l.	00457930428	00457930428	126,00
4002450	03/04/2020	20002358	LEICA MICROSYSYSTEMS Sr.l.	09933630155	09933630155	1.374,30
4002451	03/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	724,77
4002451	03/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	3.271,50
4002451	03/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	75,00
4002451	03/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.519,06
4002538	08/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.519,06
4002538	08/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	3.038,12
4002538	08/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	6.077,80
4002738	17/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	649,77
4002738	17/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	9.115,20
4002738	17/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	75,00
4002738	17/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.449,54
4002738	17/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.635,75
4002738	17/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.949,31
4002820	21/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.595,98
4002820	21/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	834,53
4002820	21/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.669,06
4002970	27/04/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	75,00
4003080	06/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.519,06
4003080	06/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	209,52
4003080	06/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	834,53
4003080	06/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.045,97
4003080	06/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	7.596,00
4003229	11/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	649,77
4003229	11/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.519,06
4003229	11/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	834,53
4003229	11/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	4.557,60
4003229	11/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.519,06
4003229	11/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	649,77
4003229	11/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	834,53
4003229	11/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	75,00
4003229	11/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.369,06
4003229	11/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	3.038,40
4003400	21/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	2.053,59
4003400	21/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	684,53
4003400	21/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.635,75
4003400	21/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	75,00
4003400	21/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	759,53
4003400	21/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	300,00
4003400	21/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	834,53
4003400	21/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	7.596,00
4003400	21/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	1.519,06
4003696	28/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	834,53
4003696	28/05/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	150,00
4003848	10/06/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	75,00
4003848	10/06/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	684,53
4004030	24/06/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	225,00
4004030	24/06/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	649,77
4004030	24/06/2020	20002365	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)	00152680203	10220860158	150,00
4002539	08/04/2020	20002368	DIAGNOSTIC INT.DISTRIBUTION SPA		00941660151	783,30
4002739	17/04/2020	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	43,00
4002971	27/04/2020	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	175,70
4002971	27/04/2020	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	51,50
4002971	27/04/2020	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	90,00
4003081	06/05/2020	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	178,20
4003081	06/05/2020	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	59,40
4003081	06/05/2020	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	150,00
4003230	11/05/2020	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	90,00
4003698	28/05/2020	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	891,00
4003891	16/06/2020	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	300,00
4002342	02/04/2020	20002371	THERMO FISHER DIAGNOSTICS S.P.A. (EX OXOID S.p.A.)	00889160156	00889160156	159,14
4002452	03/04/2020	20002371	THERMO FISHER DIAGNOSTICS S.P.A. (EX OXOID S.p.A.)	00889160156	00889160156	469,50

4003699	28/05/2020	20002371	THERMO FISHER DIAGNOSTICS S.p.A. (EX OXOID S.p.A.)	00889160156	00889160156	187,80
4003402	21/05/2020	20002375	CERACARTA SPA		00136740404	630,00
4002343	02/04/2020	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	700,00
4002343	02/04/2020	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	735,00
4002343	02/04/2020	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	665,00
4002453	03/04/2020	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	9.450,00
4003082	06/05/2020	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	1.400,00
4003403	21/05/2020	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	4.650,00
4003403	21/05/2020	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	4.800,00
4003403	21/05/2020	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	1.200,00
4003403	21/05/2020	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	600,00
4003892	16/06/2020	20002383	CORMAN HOSPITAL S.r.l.	00945070423	00945070423	1.400,00
4002741	17/04/2020	20002384	DITTA LUIGI SALVADORI S.p.A.		00397360488	5.241,50
4003404	21/05/2020	20002384	DITTA LUIGI SALVADORI S.p.A.		00397360488	3.316,75
4003962	17/06/2020	20002384	DITTA LUIGI SALVADORI S.p.A.		00397360488	2.045,00
4002743	17/04/2020	20002396	ALK - ABELLO' S.p.A.	04479460158	04479460158	250,47
4003407	21/05/2020	20002396	ALK - ABELLO' S.p.A.	04479460158	04479460158	208,72
4003407	21/05/2020	20002396	ALK - ABELLO' S.p.A.	04479460158	04479460158	459,19
4003562	26/05/2020	20002396	ALK - ABELLO' S.p.A.	04479460158	04479460158	375,70
4003562	26/05/2020	20002396	ALK - ABELLO' S.p.A.	04479460158	04479460158	313,09
4003562	26/05/2020	20002396	ALK - ABELLO' S.p.A.	04479460158	04479460158	459,19
4002541	08/04/2020	20002407	DASIT S.p.A.	03222390159	03222390159	10.657,98
4002744	17/04/2020	20002407	DASIT S.p.A.	03222390159	03222390159	2.683,44
4003408	21/05/2020	20002407	DASIT S.p.A.	03222390159	03222390159	962,55
4003408	21/05/2020	20002407	DASIT S.p.A.	03222390159	03222390159	1.925,10
4003408	21/05/2020	20002407	DASIT S.p.A.	03222390159	03222390159	6.555,60
4002456	03/04/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.190,00
4002456	03/04/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	220,00
4002456	03/04/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	995,00
4002542	08/04/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	995,00
4002745	17/04/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	2.050,00
4002745	17/04/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	90,00
4002745	17/04/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	90,00
4002745	17/04/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	840,00
4002745	17/04/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	2.340,00
4002972	27/04/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	2.630,00
4003084	06/05/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	2.600,00
4003084	06/05/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	4.400,00
4003084	06/05/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	900,00
4003234	11/05/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	278,00
4003409	21/05/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	460,00
4003409	21/05/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.950,00
4003409	21/05/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.575,00
4003563	26/05/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	10.819,76
4003563	26/05/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	1.120,00
4003704	28/05/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	450,00
4003813	10/06/2020	20002428	COOK ITALIA S.r.l.	07123400157	00847380961	3.510,00
4003410	21/05/2020	20002430	LABOINDUSTRIA S.p.A.	00805390283	00805390283	710,00
4003757	05/06/2020	20002430	LABOINDUSTRIA S.p.A.	00805390283	00805390283	432,00
4003849	10/06/2020	20002430	LABOINDUSTRIA S.p.A.	00805390283	00805390283	432,00
4003849	10/06/2020	20002430	LABOINDUSTRIA S.p.A.	00805390283	00805390283	460,00
4002746	17/04/2020	20002445	SANTEX S.p.A.	00860580158	00860580158	304,44
4002973	27/04/2020	20002445	SANTEX S.p.A.	00860580158	00860580158	275,00
4003411	21/05/2020	20002445	SANTEX S.p.A.	00860580158	00860580158	3.210,70
4003411	21/05/2020	20002445	SANTEX S.p.A.	00860580158	00860580158	582,00
4002823	21/04/2020	20002459	FIOMED S.r.l.	00715550422	00715550422	106,50
4003412	21/05/2020	20002459	FIOMED S.r.l.	00715550422	00715550422	263,10
4003564	26/05/2020	20002459	FIOMED S.r.l.	00715550422	00715550422	35,50
4002457	03/04/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	-781,53
4002457	03/04/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	8.299,84
4002457	03/04/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	3.246,00
4002543	08/04/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	1.348,72
4002543	08/04/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	1.298,40
4002824	21/04/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	1.623,00
4003085	06/05/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	1.168,56
4003235	11/05/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	270,50
4003235	11/05/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	8.275,16
4003413	21/05/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	14.766,20
4003982	18/06/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	4.487,03
4003982	18/06/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	8.227,28
4004031	24/06/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	5.734,60
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	7.128,80
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	440,00

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4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	501.60
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	12.650.00
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	11.500.00
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	6.470.00
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	124.50
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	220.00
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	-6.470
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	142.50
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	498.00
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	700.00
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	576.00
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	1.651.20
4002345	02/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	90.00
4002458	03/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	2.830.05
4002458	03/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.785.80
4002458	03/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	501.60
4002458	03/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.500.00
4002458	03/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	142.50
4002747	17/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	167.20
4002747	17/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	167.20
4002747	17/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	4.620.00
4002747	17/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	1.715.20
4002825	21/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	1.400.00
4002825	21/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	220.00
4002825	21/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	660.00
4002825	21/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	262.20
4002825	21/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	175.56
4002825	21/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	220.00
4002825	21/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	220.00
4002974	27/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	390.00
4002974	27/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	167.20
4002974	27/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	167.20
4002974	27/04/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	1.072.20
4003086	06/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	557.96
4003086	06/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	90.00
4003086	06/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	-2.830.05
4003086	06/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	-975
4003086	06/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	705.00
4003086	06/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	525.00
4003086	06/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	320.00
4003086	06/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	1.658.20
4003236	11/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	725.00
4003236	11/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	270.00
4003236	11/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	90.00
4003236	11/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	2.657.00
4003236	11/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	1.328.80
4003236	11/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	167.20
4003236	11/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	220.00
4003236	11/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	440.00
4003236	11/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	290.00
4003236	11/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	700.00
4003236	11/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	167.20
4003236	11/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	734.40
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	167.20
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	440.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	220.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.500.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	334.40
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	2.880.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	90.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	1.960.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	700.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	700.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	12.000.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	210.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	900.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	6.700.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	1.400.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	2.996.62
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	840.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	220.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.500.00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	576.00

4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	387,20
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	90,00
4003414	21/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	435,00
4003705	28/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	90,00
4003705	28/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	90,00
4003705	28/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	17,100,00
4003705	28/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3,500,00
4003705	28/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	17,100,00
4003705	28/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	90,00
4003705	28/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3,500,00
4003705	28/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	17,100,00
4003705	28/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	17,100,00
4003705	28/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	17,100,00
4003705	28/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	17,100,00
4003705	28/05/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	17,100,00
4003850	10/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	17,100,00
4003850	10/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	17,100,00
4003850	10/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	220,00
4003850	10/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	180,00
4003850	10/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	17,100,00
4003850	10/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	280,00
4003850	10/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	387,20
4003850	10/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	4,900,00
4003850	10/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	1,049,38
4003850	10/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	280,00
4003850	10/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	5,109,41
4003893	16/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	90,00
4003893	16/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	554,40
4003893	16/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	334,40
4003893	16/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	440,00
4003893	16/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	7,000,00
4003893	16/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	387,20
4003893	16/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	554,40
4003893	16/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	4,900,00
4004010	23/06/2020	20002467	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	384,00
4002346	02/04/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	4,416,00
4002346	02/04/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4002346	02/04/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	715,20
4002459	03/04/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	58,00
4002544	08/04/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	638,00
4002749	17/04/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	408,00
4002749	17/04/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	2,309,50
4002749	17/04/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	280,50
4002749	17/04/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4002749	17/04/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	635,00
4002749	17/04/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1,356,00
4002826	21/04/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	780,00
4002976	27/04/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	739,50
4003087	06/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	232,00
4003087	06/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1,072,80
4003237	11/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4003237	11/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	2,400,00
4003237	11/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4003237	11/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	145,00
4003237	11/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4003237	11/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1,088,00
4003237	11/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1,380,00
4003416	21/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	58,00
4003416	21/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1,380,00
4003416	21/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	780,00
4003706	28/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1,514,04
4003706	28/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1,440,00
4003706	28/05/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1,450,00
4003851	10/06/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1,450,00
4003851	10/06/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	720,00
4003851	10/06/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	1,450,00
4003894	16/06/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	2,400,00
4003894	16/06/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	304,00
4003894	16/06/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	304,00
4003894	16/06/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	690,00
4003894	16/06/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	116,00
4003894	16/06/2020	20002493	ALSE MEDICA S.r.l.	07973040582	01923301004	720,00

4003088	06/05/2020	20002505	MEDICAL SYSTEMS S.p.A.	00248660599	02405380102	4.435,59
4003238	11/05/2020	20002505	MEDICAL SYSTEMS S.p.A.	00248660599	02405380102	81,00
4002347	02/04/2020	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	4.050,00
4002545	08/04/2020	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	111,50
4002545	08/04/2020	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	242,25
4003089	06/05/2020	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	225,00
4003239	11/05/2020	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	456,00
4002348	02/04/2020	20002527	FIAB SPA	01835220482	01835220482	117,00
4002460	03/04/2020	20002527	FIAB SPA	01835220482	01835220482	234,00
4002546	08/04/2020	20002527	FIAB SPA	01835220482	01835220482	468,00
4003417	21/05/2020	20002527	FIAB SPA	01835220482	01835220482	315,00
4003707	28/05/2020	20002527	FIAB SPA	01835220482	01835220482	1.504,50
4003852	10/06/2020	20002527	FIAB SPA	01835220482	01835220482	234,00
4003895	16/06/2020	20002527	FIAB SPA	01835220482	01835220482	475,20
4003090	06/05/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	115,00
4003090	06/05/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	960,00
4003090	06/05/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	860,00
4002351	02/04/2020	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	703,80
4002351	02/04/2020	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.089,60
4002978	27/04/2020	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	8.433,30
4003241	11/05/2020	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	18.820,15
4003241	11/05/2020	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.089,60
4003420	21/05/2020	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	703,80
4003566	26/05/2020	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	8.433,30
4003566	26/05/2020	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	703,80
4003710	28/05/2020	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	12.172,05
4004033	24/06/2020	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.089,60
4002352	02/04/2020	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	3.208,00
4002352	02/04/2020	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	139,20
4002462	03/04/2020	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	8.460,00
4002751	17/04/2020	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	2.750,00
4002827	21/04/2020	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	1.100,00
4003092	06/05/2020	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	3.648,00
4003421	21/05/2020	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	763,20
4003421	21/05/2020	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	2.640,00
4003421	21/05/2020	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	5.420,00
4003711	28/05/2020	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	185,40
4004034	24/06/2020	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	48,00
4004034	24/06/2020	20002549	ALCON ITALIA S.p.A.	07435060152	07435060152	192,00
4003008	27/04/2020	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)	04836380156	00792270969	987,80
4003242	11/05/2020	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)	04836380156	00792270969	366,03
4003242	11/05/2020	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)	04836380156	00792270969	9.762,81
4003853	10/06/2020	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)	04836380156	00792270969	760,73
4003853	10/06/2020	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)	04836380156	00792270969	173,63
4004035	24/06/2020	20002550	DIA4 IT (EX DIAMED ITALIANA SRL)	04836380156	00792270969	2.632,87
4002353	02/04/2020	20002571	NUCLEAR LASER MEDICINE S.r.l.	08763060152	08763060152	425,00
4003243	11/05/2020	20002571	NUCLEAR LASER MEDICINE S.r.l.	08763060152	08763060152	1.375,00
4003243	11/05/2020	20002571	NUCLEAR LASER MEDICINE S.r.l.	08763060152	08763060152	1.875,00
4004036	24/06/2020	20002571	NUCLEAR LASER MEDICINE S.r.l.	08763060152	08763060152	950,00
4002354	02/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	5.700,00
4002354	02/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	4.000,00
4002354	02/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	560,00
4002549	08/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	4.810,00
4002681	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	4.696,00
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	760,00
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	40,00
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	280,00
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	40,00
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4002753	17/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	120,00
4002828	21/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	280,00
4002828	21/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	280,00
4002828	21/04/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	560,00
4003094	06/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	5.260,00
4003094	06/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	9.600,00
4003244	11/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	3.596,00
4003244	11/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	240,00
4003244	11/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	240,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	280,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	280,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	80,00

4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	600,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	240,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	320,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	280,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	40,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	80,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4003423	21/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	520,00
4003567	26/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	240,00
4003567	26/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	240,00
4003712	28/05/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	560,00
4003772	09/06/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	560,00
4003896	16/06/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	600,00
4004037	24/06/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	3.568,00
4004037	24/06/2020	20002579	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	560,00
4002355	02/04/2020	20002585	COLOPLAST S.p.A	04029180371	00691781207	785,40
4002355	02/04/2020	20002585	COLOPLAST S.p.A	04029180371	00691781207	123,63
4002355	02/04/2020	20002585	COLOPLAST S.p.A	04029180371	00691781207	326,71
4002550	08/04/2020	20002585	COLOPLAST S.p.A	04029180371	00691781207	494,52
4002550	08/04/2020	20002585	COLOPLAST S.p.A	04029180371	00691781207	705,97
4003245	11/05/2020	20002585	COLOPLAST S.p.A	04029180371	00691781207	66,78
4003424	21/05/2020	20002585	COLOPLAST S.p.A	04029180371	00691781207	1.205,26
4003424	21/05/2020	20002585	COLOPLAST S.p.A	04029180371	00691781207	3.648,00
4002464	03/04/2020	20002602	CLINI LAB S.R.L.	01857820284	01857820284	192,00
4002980	27/04/2020	20002602	CLINI LAB S.R.L.	01857820284	01857820284	6.000,00
4003568	26/05/2020	20002602	CLINI LAB S.R.L.	01857820284	01857820284	90,00
4003318	12/05/2020	20002604	SARSTEDT S.r.l.	00695940213	02217770235	210,00
4003246	11/05/2020	20002616	ASTRAFORMEDIC SRL	09328790150	09328790150	3.940,00
4002754	17/04/2020	20002638	GRIGOLO SRL	01327060446	01327060446	2.565,20
4003425	21/05/2020	20002640	UROMED S.R.L.	01129030423	01129030423	500,00
4002465	03/04/2020	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	594,00
4002465	03/04/2020	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	40,00
4002465	03/04/2020	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	666,00
4003248	11/05/2020	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	2.992,00
4003426	21/05/2020	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	674,00
4003426	21/05/2020	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	440,00
4003426	21/05/2020	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	690,00
4003569	26/05/2020	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	2.992,00
4003854	10/06/2020	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	608,00
4003854	10/06/2020	20002702	ZIMMER BIOMET ITALIA SRL	09012850153	09012850153	754,00
4002466	03/04/2020	20002712	UBER ROS SRL	07532430589	01799221005	681,00
4002466	03/04/2020	20002712	UBER ROS SRL	07532430589	01799221005	726,00
4003249	11/05/2020	20002712	UBER ROS SRL	07532430589	01799221005	708,00
4003250	11/05/2020	20002717	RAYS S.P.A.		01316780426	164,70
4003427	21/05/2020	20002717	RAYS S.P.A.		01316780426	109,80
4003855	10/06/2020	20002717	RAYS S.P.A.		01316780426	276,00
4003855	10/06/2020	20002717	RAYS S.P.A.		01316780426	410,88
4002356	02/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	240,00
4002467	03/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	1.800,00
4002467	03/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	1.950,00
4002467	03/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	120,00
4002467	03/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	600,00
4002467	03/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	1.479,15
4002467	03/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	232,75
4002551	08/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	5.805,00
4002756	17/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	798,00
4002829	21/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	240,00
4002829	21/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	190,00
4002829	21/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	720,00
4002829	21/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	232,75
4002829	21/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	833,15
4002829	21/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	5.375,00
4002829	21/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	120,00
4002829	21/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	236,00
4002829	21/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	600,00
4002981	27/04/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	1.188,30
4003095	06/05/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	236,00
4003095	06/05/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	360,00
4003095	06/05/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	236,00
4003095	06/05/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	240,00
4003095	06/05/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	180,00
4003095	06/05/2020	20002722	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	360,00

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4002357	02/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	690,00
4002357	02/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	1.636,80
4002357	02/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	121,98
4002357	02/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	360,00
4002357	02/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	85,55
4002357	02/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	7.200,00
4002357	02/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	11.400,00
4002357	02/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	1.940,00
4002468	03/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	64,70
4002468	03/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	124,85
4002552	08/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	1.164,00
4002552	08/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	963,00
4002757	17/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	875,00
4002757	17/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	552,00
4002830	21/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	540,00
4002830	21/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	85,55
4002830	21/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	5.520,00
4002982	27/04/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	253,80
4003098	06/05/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	550,00
4003252	11/05/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	726,00
4003252	11/05/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	1.900,00
4003252	11/05/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	183,04
4003252	11/05/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	1.380,00
4003252	11/05/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	867,22
4003252	11/05/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	1.380,00
4003430	21/05/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	75,02
4003430	21/05/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	450,00
4003430	21/05/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	429,00
4003430	21/05/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	185,00
4003430	21/05/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	3.210,00
4003430	21/05/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	100,40
4003857	10/06/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	1.171,26
4003857	10/06/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	850,00
4003857	10/06/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	530,60
4003897	16/06/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	874,94
4003897	16/06/2020	20002768	B.BRAUN MILANO S.p.A.		00674840152	00674840152	311,40
4002831	21/04/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	2.698,75
4003099	06/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	-1.566
4003099	06/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	2.698,75
4003099	06/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	2.698,75
4003099	06/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	3.576,00
4003099	06/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	3.778,40
4003099	06/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	800,00
4003253	11/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	2.698,75
4003253	11/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	670,00
4003253	11/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	1.116,00
4003431	21/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	2.698,75
4003431	21/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	800,00
4003431	21/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	1.584,00
4003431	21/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	1.566,00
4003714	28/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	670,00
4003714	28/05/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	2.698,75
4003963	17/06/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	1.818,39
4003963	17/06/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	1.072,00
4003963	17/06/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	12.728,00
4003963	17/06/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	670,00
4003963	17/06/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	8.917,00
4003963	17/06/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	17.063,00
4003963	17/06/2020	20002772	W.L.GORE & ASSOCIATI Srl		03748120155	01364640233	16.617,00
4002470	03/04/2020	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)		04785851009	12268050155	8.913,27
4002470	03/04/2020	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)		04785851009	12268050155	5.093,93
4002470	03/04/2020	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)		04785851009	12268050155	2.168,00
4002759	17/04/2020	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)		04785851009	12268050155	1.300,00
4002832	21/04/2020	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)		04785851009	12268050155	6.920,10
4003433	21/05/2020	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)		04785851009	12268050155	5.162,89
4004063	25/06/2020	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)		04785851009	12268050155	1.193,00
4004063	25/06/2020	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)		04785851009	12268050155	110,00
4004063	25/06/2020	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)		04785851009	12268050155	26.769,13
4002984	27/04/2020	20002817	MARZOCCHI L. & C. S.p.A.		01335960488	01335960488	3.900,00
4003859	10/06/2020	20002817	MARZOCCHI L. & C. S.p.A.		01335960488	01335960488	2.500,00
4003254	11/05/2020	20002822	ID & CO S.r.l.		09018810151	09018810151	196,00
4003860	10/06/2020	20002822	ID & CO S.r.l.		09018810151	09018810151	140,00
4002358	02/04/2020	20002857	DIASORIN S.p.A		13144290155	13144290155	990,00

4002760	17/04/2020	20002857	DIASORIN S.p.A		13144290155	13144290155	22.340,00
4003434	21/05/2020	20002857	DIASORIN S.p.A		13144290155	13144290155	1.280,00
4003572	26/05/2020	20002857	DIASORIN S.p.A		13144290155	13144290155	350,00
4002985	27/04/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	11496970150	1.240,00
4003257	11/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	11496970150	215,00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	11496970150	215,00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	11496970150	215,00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	11496970150	215,00
4003321	14/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	11496970150	215,00
4003436	21/05/2020	20002869	GE HEALTHCARE S.r.l.	01778520302	11496970150	11496970150	105,00
4002360	02/04/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	6.600,00
4002360	02/04/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	4.320,00
4002360	02/04/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	2.200,00
4002473	03/04/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	480,00
4002473	03/04/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	155,00
4002473	03/04/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	6.120,00
4002761	17/04/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	1.200,00
4002834	21/04/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	155,00
4002834	21/04/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	155,00
4002834	21/04/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	2.980,00
4002834	21/04/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	2.980,00
4002834	21/04/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	2.200,00
4002834	21/04/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	3.960,00
4003101	06/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	5.040,00
4003101	06/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	4.320,00
4003101	06/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	240,00
4003101	06/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	155,00
4003101	06/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	120,00
4003258	11/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	320,00
4003258	11/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	155,00
4003258	11/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	3.960,00
4003258	11/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	550,00
4003437	21/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	240,00
4003437	21/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	240,00
4003437	21/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	155,00
4003437	21/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	120,00
4003437	21/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	550,00
4003437	21/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	15.100,00
4003437	21/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	320,00
4003437	21/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	465,00
4003437	21/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	155,00
4003437	21/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	2.980,00
4003715	28/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	240,00
4003715	28/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	155,00
4003715	28/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	-1.080
4003715	28/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	5.760,00
4003715	28/05/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	12.000,00
4003862	10/06/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	4.400,00
4003862	10/06/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	3.600,00
4004012	23/06/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	880,00
4004012	23/06/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	140,00
4004012	23/06/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	200,00
4004012	23/06/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	20.000,00
4004012	23/06/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	4.320,00
4004012	23/06/2020	20002886	ABBOTT MEDICAL ITALIA S.R.L. (EX ST.JUDE MEDICAL ITALIA SPA)	11264670156	11264670156	11264670156	240,00
4003259	11/05/2020	20002961	ABBOTT S.r.l.	00076670595	00076670595	00076670595	15.182,80
4002474	03/04/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	1.928,50
4002474	03/04/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	1.360,00
4002474	03/04/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	2.702,00
4002474	03/04/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	2.008,50
4002836	21/04/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	878,50
4002836	21/04/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	340,00
4002836	21/04/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	990,00
4002836	21/04/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	1.698,50
4002836	21/04/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	340,00
4002836	21/04/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	340,00
4002836	21/04/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	1.020,00
4002836	21/04/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	340,00
4003102	06/05/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	1.328,50
4003102	06/05/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	1.020,00
4003102	06/05/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	1.760,00
4003102	06/05/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	2.303,50
4003102	06/05/2020	20002966	LIMACORPORATE S.p.A.	01427710304	01427710304	01427710304	2.657,00

4003102	06/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4003102	06/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4003102	06/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4003260	11/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.558,50
4003260	11/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.328,50
4003260	11/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.328,50
4003260	11/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	370,00
4003439	21/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	370,00
4003439	21/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4003439	21/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.008,50
4003439	21/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.328,50
4003439	21/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4003439	21/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.328,50
4003439	21/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4003439	21/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	93,00
4003439	21/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.668,50
4003439	21/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.668,50
4003439	21/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	2.008,50
4003439	21/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	145,00
4003439	21/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	30,00
4003716	28/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	680,00
4003716	28/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.328,50
4003716	28/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.050,00
4003716	28/05/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4003964	17/06/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	340,00
4003964	17/06/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	1.360,00
4003964	17/06/2020	20002966	LIMACORPORATE S.P.A.	01427710304	01427710304	710,00
4002554	08/04/2020	20003111	VINCAL S.R.L.	06991810588	01663011003	1.759,38
4002362	02/04/2020	20003173	ICU MEDICAL ITALIA S.R.L. (EX HOSPIRA ITALIA S.r.l.)	02292260599	02292260599	21.300,00
4002476	03/04/2020	20003173	ICU MEDICAL ITALIA S.R.L. (EX HOSPIRA ITALIA S.r.l.)	02292260599	02292260599	15.700,00
4003104	06/05/2020	20003173	ICU MEDICAL ITALIA S.R.L. (EX HOSPIRA ITALIA S.r.l.)	02292260599	02292260599	3.800,00
4002363	02/04/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	300,00
4002363	02/04/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	79,20
4002477	03/04/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.880,00
4002477	03/04/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	939,15
4003105	06/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.880,00
4003105	06/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	429,03
4003105	06/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.378,14
4003263	11/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	300,00
4003899	16/06/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.274,40
4004039	24/06/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	612,00
4004039	24/06/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	600,00
4002763	17/04/2020	20003521	EMODIAL S.r.l.	01368670384	01368670384	1.584,00
4003009	27/04/2020	20003521	EMODIAL S.r.l.	01368670384	01368670384	1.584,00
4003265	11/05/2020	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	1.400,00
4002364	02/04/2020	20003766	VACUTEST KIMA S.r.l.	03450130285	03450130285	583,60
4003266	11/05/2020	20003766	VACUTEST KIMA S.r.l.	03450130285	03450130285	337,60
4003444	21/05/2020	20003766	VACUTEST KIMA S.r.l.	03450130285	03450130285	72,00
4003106	06/05/2020	20003787	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	700,00
4002365	02/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	1.665,00
4002365	02/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	2.760,00
4002365	02/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	187,50
4002365	02/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	2.900,00
4002365	02/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	62,50
4002365	02/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	125,00
4002365	02/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	4.200,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	1.400,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	220,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	880,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	6.370,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	150,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	440,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	680,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	200,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	3.520,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	660,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	440,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	2.850,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	8.550,00
4002481	03/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	220,00
4002555	08/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	1.380,00
4002690	17/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	4.200,00
4002764	17/04/2020	20003841	NEW TECH S.R.L.	01009660422	01009660422	400,00

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4003900	16/06/2020	20003841	NEW TECH S.R.L.		01009660422	01009660422	2.850,00
4004040	24/06/2020	20003841	NEW TECH S.R.L.		01009660422	01009660422	62,50
4004040	24/06/2020	20003841	NEW TECH S.R.L.		01009660422	01009660422	125,00
4004040	24/06/2020	20003841	NEW TECH S.R.L.		01009660422	01009660422	62,50
4004040	24/06/2020	20003841	NEW TECH S.R.L.		01009660422	01009660422	245,00
4004040	24/06/2020	20003841	NEW TECH S.R.L.		01009660422	01009660422	1.665,00
4004040	24/06/2020	20003841	NEW TECH S.R.L.		01009660422	01009660422	5.680,00
4002482	03/04/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	1.893,90
4002556	08/04/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	1.311,00
4002765	17/04/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	245,80
4002840	21/04/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	628,56
4003268	11/05/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	715,08
4003268	11/05/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	2.642,10
4003268	11/05/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	1.430,16
4003268	11/05/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	1.004,80
4003268	11/05/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	1.311,00
4003268	11/05/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	1.311,00
4003268	11/05/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	715,08
4003268	11/05/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	2.642,10
4003268	11/05/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	648,00
4003268	11/05/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	1.311,00
4003447	21/05/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	2.774,60
4003721	28/05/2020	20004119	NUOVA MONDIAL SERVICE S.a.s		09737211004	09737211004	595,00
4002557	08/04/2020	20004191	VIGEO S.r.l.		02123550200	02123550200	77,60
4003269	11/05/2020	20004191	VIGEO S.r.l.		02123550200	02123550200	77,60
4003269	11/05/2020	20004191	VIGEO S.r.l.		02123550200	02123550200	77,60
4003269	11/05/2020	20004191	VIGEO S.r.l.		02123550200	02123550200	257,60
4003269	11/05/2020	20004191	VIGEO S.r.l.		02123550200	02123550200	128,16
4002367	02/04/2020	20004486	CONVATEC ITALIA S.R.L.		06209390969	06209390969	595,00
4002367	02/04/2020	20004486	CONVATEC ITALIA S.R.L.		06209390969	06209390969	2.190,00
4003110	06/05/2020	20004486	CONVATEC ITALIA S.R.L.		06209390969	06209390969	2.190,00
4003110	06/05/2020	20004486	CONVATEC ITALIA S.R.L.		06209390969	06209390969	632,00
4003272	11/05/2020	20004486	CONVATEC ITALIA S.R.L.		06209390969	06209390969	2.884,66
4003451	21/05/2020	20004486	CONVATEC ITALIA S.R.L.		06209390969	06209390969	1.825,00
4002766	17/04/2020	20004657	LIOFILCHEM S.r.l.		00530130673	00530130673	92,15
4003749	01/06/2020	20004657	LIOFILCHEM S.r.l.		00530130673	00530130673	1.290,10
4002485	03/04/2020	20004661	ALIFAX Srl		04337640280	04337640280	681,53
4002485	03/04/2020	20004661	ALIFAX Srl		04337640280	04337640280	1.942,40
4003111	06/05/2020	20004661	ALIFAX Srl		04337640280	04337640280	681,53
4003273	11/05/2020	20004661	ALIFAX Srl		04337640280	04337640280	334,00
4002842	21/04/2020	20004701	VIOLATECH S.R.L.		10077121001	10077121001	1.568,00
4003274	11/05/2020	20004701	VIOLATECH S.R.L.		10077121001	10077121001	2.139,00
4003452	21/05/2020	20004701	VIOLATECH S.R.L.		10077121001	10077121001	1.568,00
4003452	21/05/2020	20004701	VIOLATECH S.R.L.		10077121001	10077121001	29.800,00
4003865	10/06/2020	20004701	VIOLATECH S.R.L.		10077121001	10077121001	2.139,00
4002368	02/04/2020	20004876	OMNIA SAS DI BAGGIO CATENA & C.		01553790518	01553790518	1.053,50
4002767	17/04/2020	20004876	OMNIA SAS DI BAGGIO CATENA & C.		01553790518	01553790518	336,00
4003112	06/05/2020	20004981	CANTEL MEDICAL ITALY SRL		07869740584	01893311009	6.720,00
4002486	03/04/2020	20005077	CAREFUSION ITALY 237 S.r.l. UNIPERS		08086280156	08086280156	552,90
4002768	17/04/2020	20005216	HORIBA ABX S.A.S.		05402981004	05402981004	1.448,22
4003277	11/05/2020	20005216	HORIBA ABX S.A.S.		05402981004	05402981004	1.747,94
4003277	11/05/2020	20005216	HORIBA ABX S.A.S.		05402981004	05402981004	321,36
4003453	21/05/2020	20005216	HORIBA ABX S.A.S.		05402981004	05402981004	165,32
4003983	18/06/2020	20005216	HORIBA ABX S.A.S.		05402981004	05402981004	1.202,57
4002843	21/04/2020	20005266	ICU MEDICAL EUROPE S.R.L.		03237150234	03237150234	4.852,00
4003113	06/05/2020	20005266	ICU MEDICAL EUROPE S.R.L.		03237150234	03237150234	4.830,00
4002769	17/04/2020	20005291	CAIR ITALIA S.R.L.		03277950287	03277950287	158,40
4003454	21/05/2020	20005291	CAIR ITALIA S.R.L.		03277950287	03277950287	170,80
4003454	21/05/2020	20005291	CAIR ITALIA S.R.L.		03277950287	03277950287	277,20
4003903	16/06/2020	20005291	CAIR ITALIA S.R.L.		03277950287	03277950287	138,60
4002487	03/04/2020	20005371	BIOTRONIK ITALIA S.P.A.		09699320017	09699320017	3.222,00
4002487	03/04/2020	20005371	BIOTRONIK ITALIA S.P.A.		09699320017	09699320017	1.617,00
4003278	11/05/2020	20005371	BIOTRONIK ITALIA S.P.A.		09699320017	09699320017	9.702,00
4003278	11/05/2020	20005371	BIOTRONIK ITALIA S.P.A.		09699320017	09699320017	3.234,00
4003456	21/05/2020	20005371	BIOTRONIK ITALIA S.P.A.		09699320017	09699320017	3.684,80
4003456	21/05/2020	20005371	BIOTRONIK ITALIA S.P.A.		09699320017	09699320017	3.684,80
4003773	09/06/2020	20005371	BIOTRONIK ITALIA S.P.A.		09699320017	09699320017	2.864,00
4003867	10/06/2020	20005371	BIOTRONIK ITALIA S.P.A.		09699320017	09699320017	4.296,00
4003904	16/06/2020	20005371	BIOTRONIK ITALIA S.P.A.		09699320017	09699320017	358,00
4002559	08/04/2020	20005455	EUREKA S.r.l. - LAB. DIVISION		01547310423	01547310423	636,35
4003457	21/05/2020	20005455	EUREKA S.r.l. - LAB. DIVISION		01547310423	01547310423	136,72
4002490	03/04/2020	20005505	SEBIA ITALIA SRL		01260340482	01260340482	6.704,00
4003459	21/05/2020	20005505	SEBIA ITALIA SRL		01260340482	01260340482	7.265,00

4003459	21/05/2020	20005505	SEBIA ITALIA SRL		01260340482	01260340482	1.018,32
4002371	02/04/2020	20005583	SURGIKA S.R.L.		01799470511	01799470511	340,00
4002371	02/04/2020	20005583	SURGIKA S.R.L.		01799470511	01799470511	310,00
4002371	02/04/2020	20005583	SURGIKA S.R.L.		01799470511	01799470511	465,00
4002560	08/04/2020	20005583	SURGIKA S.R.L.		01799470511	01799470511	1.716,00
4002560	08/04/2020	20005583	SURGIKA S.R.L.		01799470511	01799470511	1.308,00
4002560	08/04/2020	20005583	SURGIKA S.R.L.		01799470511	01799470511	327,00
4002772	17/04/2020	20005583	SURGIKA S.R.L.		01799470511	01799470511	12.420,00
4002845	21/04/2020	20005583	SURGIKA S.R.L.		01799470511	01799470511	465,00
4002845	21/04/2020	20005583	SURGIKA S.R.L.		01799470511	01799470511	775,00
4003460	21/05/2020	20005583	SURGIKA S.R.L.		01799470511	01799470511	170,00
4002305	01/04/2020	20005611	PROMETEIA DI SANSONI ROSANNA		SNSRNN53M52L117E	01446640557	1.833,40
4002492	03/04/2020	20005731	ABBOTT RAPID DIAGNOSTICS S.R.L. (EX ALERE S.R.L.)		07617050153	07617050153	2.310,00
4002774	17/04/2020	20005731	ABBOTT RAPID DIAGNOSTICS S.R.L. (EX ALERE S.R.L.)		07617050153	07617050153	1.925,00
4003462	21/05/2020	20005731	ABBOTT RAPID DIAGNOSTICS S.R.L. (EX ALERE S.R.L.)		07617050153	07617050153	2.310,00
4002372	02/04/2020	20005736	SPMED S.R.L.			05626031008	77,50
4002372	02/04/2020	20005736	SPMED S.R.L.			05626031008	2.544,00
4003280	11/05/2020	20005736	SPMED S.R.L.			05626031008	5.911,00
4003280	11/05/2020	20005736	SPMED S.R.L.			05626031008	139,00
4002989	27/04/2020	20005896	MEDITREND S.N.C.		01594340422	01594340422	595,00
4003984	18/06/2020	20005916	MONDIAL S.N.C.		01994900288	01994900288	112,70
4002991	27/04/2020	20005935	MEDICOMM SRL		08056040150	08056040150	530,00
4003870	10/06/2020	20005935	MEDICOMM SRL		08056040150	08056040150	540,80
4002848	21/04/2020	20006021	AIESI HOSPITAL SERVICE SAS			06111530637	291,60
4003118	06/05/2020	20006021	AIESI HOSPITAL SERVICE SAS			06111530637	100,80
4002376	02/04/2020	20006106	ARTSANITY SRL		03190310262	03190310262	153,72
4003120	06/05/2020	20006106	ARTSANITY SRL		03190310262	03190310262	116,00
4003120	06/05/2020	20006106	ARTSANITY SRL		03190310262	03190310262	114,00
4002377	02/04/2020	20006212	CURIUM ITALY SRL		13342400150	13342400150	115,00
4003465	21/05/2020	20006212	CURIUM ITALY SRL		13342400150	13342400150	100,00
4003725	28/05/2020	20006212	CURIUM ITALY SRL		13342400150	13342400150	115,00
4003725	28/05/2020	20006212	CURIUM ITALY SRL		13342400150	13342400150	115,00
4002778	17/04/2020	20006237	KVL MEDICA DI CAVALLONE MARCO		CVLMRC70H15H501Q	02504650421	1.020,00
4002851	21/04/2020	20006237	KVL MEDICA DI CAVALLONE MARCO		CVLMRC70H15H501Q	02504650421	1.020,00
4002561	08/04/2020	20006257	ALFA INTES S.R.L.		07677821212	07677821212	486,02
4002378	02/04/2020	20006271	SERENITY S.P.A.		01251280689	01635360694	9.117,16
4002378	02/04/2020	20006271	SERENITY S.P.A.		01251280689	01635360694	3.757,20
4002779	17/04/2020	20006271	SERENITY S.P.A.		01251280689	01635360694	5.571,60
4003121	06/05/2020	20006271	SERENITY S.P.A.		01251280689	01635360694	7.302,76
4003466	21/05/2020	20006271	SERENITY S.P.A.		01251280689	01635360694	950,40
4002562	08/04/2020	20006277	CODEX S.R.L.		02899440107	02899440107	266,67
4003580	26/05/2020	20006281	ITECO SRL		01031360397	01031360397	400,00
4003467	21/05/2020	20006292	DIPRO MEDICAL DEVICES S.R.L.		02313550010	02313550010	349,65
4003467	21/05/2020	20006292	DIPRO MEDICAL DEVICES S.R.L.		02313550010	02313550010	349,65
4003122	06/05/2020	20006346	APPLIED MEDICAL DISTRIBUTION EUROPE FILIALE ITALIANA		06912570964	06912570964	354,00
4003468	21/05/2020	20006346	APPLIED MEDICAL DISTRIBUTION EUROPE FILIALE ITALIANA		06912570964	06912570964	177,00
4003468	21/05/2020	20006346	APPLIED MEDICAL DISTRIBUTION EUROPE FILIALE ITALIANA		06912570964	06912570964	590,00
4002994	27/04/2020	20006384	MASIMO EUROPE LTD		05424020963	05424020963	1.002,00
4003282	11/05/2020	20006384	MASIMO EUROPE LTD		05424020963	05424020963	1.002,00
4003470	21/05/2020	20006384	MASIMO EUROPE LTD		05424020963	05424020963	334,00
4003906	16/06/2020	20006384	MASIMO EUROPE LTD		05424020963	05424020963	668,00
4003906	16/06/2020	20006384	MASIMO EUROPE LTD		05424020963	05424020963	668,00
4003124	06/05/2020	20006386	E.M.S. S.R.L.		01900221209	01900221209	1.078,00
4003283	11/05/2020	20006386	E.M.S. S.R.L.		01900221209	01900221209	1.020,00
4003283	11/05/2020	20006386	E.M.S. S.R.L.		01900221209	01900221209	276,00
4003985	18/06/2020	20006386	E.M.S. S.R.L.		01900221209	01900221209	276,00
4003471	21/05/2020	20006458	CORIS MEDICA S.R.L.		01771830518	01771830518	103,17
4003471	21/05/2020	20006458	CORIS MEDICA S.R.L.		01771830518	01771830518	309,51
4003472	21/05/2020	20006518	AB MEDICA S.P.A.		08862820969	08862820969	1.320,00
4002780	17/04/2020	20006651	AIR LIQUIDE MEDICAL SYSTEM SPA		04709610150	13181610158	27,56
4003908	16/06/2020	20006651	AIR LIQUIDE MEDICAL SYSTEM SPA		04709610150	13181610158	27,56
4003582	26/05/2020	20006653	ACTIVA SRL		01535310427	01535310427	15.800,00
4003582	26/05/2020	20006653	ACTIVA SRL		01535310427	01535310427	-15,800
4003582	26/05/2020	20006653	ACTIVA SRL		01535310427	01535310427	15.800,00
4002781	17/04/2020	20006826	PRAESIDIA SRL		03597020373	03597020373	1.176,00
4002781	17/04/2020	20006826	PRAESIDIA SRL		03597020373	03597020373	4.704,00
4003909	16/06/2020	20006878	ENDOVASCULAR SERVICE S.R.L.		09175331009	09175331009	1.600,00
4002382	02/04/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.		09284460962	09284460962	1.230,00
4002382	02/04/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.		09284460962	09284460962	1.100,00
4002382	02/04/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.		09284460962	09284460962	1.230,00
4002565	08/04/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.		09284460962	09284460962	880,00
4002853	21/04/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.		09284460962	09284460962	640,00
4002853	21/04/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.		09284460962	09284460962	3.200,00

4002853	21/04/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	400,00
4002853	21/04/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	300,00
4002996	27/04/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	4.545,00
4002996	27/04/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	600,00
4002996	27/04/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	260,00
4003288	11/05/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	3.150,00
4003288	11/05/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	646,02
4003288	11/05/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	1.575,00
4003476	21/05/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	2.770,00
4003476	21/05/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	780,00
4003476	21/05/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	260,00
4003476	21/05/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	780,00
4003476	21/05/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	1.950,00
4003728	28/05/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	745,71
4003910	16/06/2020	20006881	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	700,00
4002782	17/04/2020	20006934	NEW MED SERVICE S.R.L.	01709770562	01709770562	442,88
4002566	08/04/2020	20006936	TERUMO BCT ITALIA S.R.L.	13730121004	13730121004	612,00
4003127	06/05/2020	20006981	TEKKA S.R.L.	07414410964	07414410964	1.266,50
4003289	11/05/2020	20007003	EUROMED S.R.L.	03698030289	03698030289	360,00
4003911	16/06/2020	20007003	EUROMED S.R.L.	03698030289	03698030289	360,00
4002498	03/04/2020	20007029	CONMED ITALIA SRL	05297730961	05297730961	405,00
4003731	28/05/2020	20007029	CONMED ITALIA SRL	05297730961	05297730961	810,00
4003873	10/06/2020	20007029	CONMED ITALIA SRL	05297730961	05297730961	270,00
4002692	17/04/2020	20007086	SANIPHARM SRL	01876410638	05501701006	510,00
4003477	21/05/2020	20007086	SANIPHARM SRL	01876410638	05501701006	1.224,00
4002567	08/04/2020	20007093	FE MA SRL	02194160962	13110730150	6.082,65
4002499	03/04/2020	20007126	EPISCAN SRL	01546350669	01546350669	59,00
4003129	06/05/2020	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4003291	11/05/2020	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4003291	11/05/2020	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4003291	11/05/2020	20007126	EPISCAN SRL	01546350669	01546350669	228,00
4003291	11/05/2020	20007126	EPISCAN SRL	01546350669	01546350669	161,00
4003291	11/05/2020	20007126	EPISCAN SRL	01546350669	01546350669	177,00
4003478	21/05/2020	20007126	EPISCAN SRL	01546350669	01546350669	59,00
4003478	21/05/2020	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4003478	21/05/2020	20007126	EPISCAN SRL	01546350669	01546350669	59,00
4003732	28/05/2020	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4003732	28/05/2020	20007126	EPISCAN SRL	01546350669	01546350669	118,00
4002783	17/04/2020	20007137	GIOCHEMICA S.R.L.	04051160234	04051160234	172,56
4003292	11/05/2020	20007137	GIOCHEMICA S.R.L.	04051160234	04051160234	356,17
4003479	21/05/2020	20007137	GIOCHEMICA S.R.L.	04051160234	04051160234	147,01
4002568	08/04/2020	20007171	VIP MEDICAL SRL	04957131008	04957131008	703,60
4003874	10/06/2020	20007171	VIP MEDICAL SRL	04957131008	04957131008	400,00
4002384	02/04/2020	20007182	AFERETICA srl	03330561204	03330561204	19.200,00
4002500	03/04/2020	20007182	AFERETICA srl	03330561204	03330561204	9.600,00
4002385	02/04/2020	20007228	PIKDARE S.P.A.	03690650134	03690650134	6.080,00
4002784	17/04/2020	20007228	PIKDARE S.P.A.	03690650134	03690650134	2.432,00
4003293	11/05/2020	20007228	PIKDARE S.P.A.	03690650134	03690650134	3.040,00
4003480	21/05/2020	20007228	PIKDARE S.P.A.	03690650134	03690650134	4.560,00
4003774	09/06/2020	20007228	PIKDARE S.P.A.	03690650134	03690650134	1.216,00
4002502	03/04/2020	20007253	CCR MEDICAL S.R.L.	01155860339	01155860339	240,00
4002856	21/04/2020	20007253	CCR MEDICAL S.R.L.	01155860339	01155860339	1.152,00
4003294	11/05/2020	20007253	CCR MEDICAL S.R.L.	01155860339	01155860339	1.392,00
4003001	27/04/2020	20007259	BIOCOMPATIBLES UK LTD		BE536463943	10.500,00
4002998	27/04/2020	20007262	AORTA S.R.L.	09053360153	09053360153	176,00
4003130	06/05/2020	20007262	AORTA S.R.L.	09053360153	09053360153	176,00
4002857	21/04/2020	20007274	LABORATOIRE HUCKERT'S ITALIA SRL S.	09124880965	09124880965	4.207,20
4003481	21/05/2020	20007285	DBI SRL	03566121202	03566121202	10.888,00
4002387	02/04/2020	20007309	VYAIRES SRL	06653670486	06653670486	1.606,00
4002999	27/04/2020	20007309	VYAIRES SRL	06653670486	06653670486	900,00
4003482	21/05/2020	20007309	VYAIRES SRL	06653670486	06653670486	1.080,00
4002859	21/04/2020	20007329	MICROPORT CRM SRL	02654900022	02654900022	2.800,00
4003483	21/05/2020	20007329	MICROPORT CRM SRL	02654900022	02654900022	2.800,00
4003483	21/05/2020	20007329	MICROPORT CRM SRL	02654900022	02654900022	1.780,00
4003483	21/05/2020	20007329	MICROPORT CRM SRL	02654900022	02654900022	2.800,00
4003734	28/05/2020	20007329	MICROPORT CRM SRL	02654900022	02654900022	3.160,00
4003913	16/06/2020	20007329	MICROPORT CRM SRL	02654900022	02654900022	180,00
4003913	16/06/2020	20007329	MICROPORT CRM SRL	02654900022	02654900022	3.160,00
4003297	11/05/2020	20007331	MEDICAL LINE DI FABIO MADONNINI	MDNFB5A57A06H501Y	02969700547	4.860,00
4003131	06/05/2020	20007362	HAROL SRL	04566220150	04566220150	1.084,00
4003583	26/05/2020	20007362	HAROL SRL	04566220150	04566220150	1.626,00
4003583	26/05/2020	20007362	HAROL SRL	04566220150	04566220150	2.276,40
4002504	03/04/2020	20007368	DELTA MED SpA	01693020206	01693020206	583,86

				4002504	03/04/2020	20007368	DELTA MED SpA		01693020206	01693020206	78,90
				4002569	08/04/2020	20007368	DELTA MED SpA		01693020206	01693020206	430,00
				4002569	08/04/2020	20007368	DELTA MED SpA		01693020206	01693020206	631,20
				4003484	21/05/2020	20007368	DELTA MED SpA		01693020206	01693020206	1.578,00
				4003484	21/05/2020	20007368	DELTA MED SpA		01693020206	01693020206	394,50
				4003584	26/05/2020	20007368	DELTA MED SpA		01693020206	01693020206	600,00
				4002505	03/04/2020	20007371	GVS S.P.A.		03636630372	00644831208	2.055,00
				4002785	17/04/2020	20007371	GVS S.P.A.		03636630372	00644831208	645,00
				4003585	26/05/2020	20007371	GVS S.P.A.		03636630372	00644831208	120,00
				4003585	26/05/2020	20007371	GVS S.P.A.		03636630372	00644831208	125,00
				4004042	24/06/2020	20007371	GVS S.P.A.		03636630372	00644831208	1.090,00
				4002389	02/04/2020	20007418	CARDINAL HEALTH ITALY 509 SRL		09158150962	09158150962	3.468,00
				4002860	21/04/2020	20007418	CARDINAL HEALTH ITALY 509 SRL		09158150962	09158150962	3.400,00
				4003588	26/05/2020	20007418	CARDINAL HEALTH ITALY 509 SRL		09158150962	09158150962	645,84
				4003875	10/06/2020	20007418	CARDINAL HEALTH ITALY 509 SRL		09158150962	09158150962	165,00
				4003875	10/06/2020	20007418	CARDINAL HEALTH ITALY 509 SRL		09158150962	09158150962	4.318,00
				4002570	08/04/2020	20007420	TEC MED SRL		06859310580	01632541007	13.137,60
				4002570	08/04/2020	20007420	TEC MED SRL		06859310580	01632541007	780,00
				4003735	28/05/2020	20007420	TEC MED SRL		06859310580	01632541007	1.170,00
				4003298	11/05/2020	20007441	CELLTECH SRL		03133490015	03133490015	209,50
				4002862	21/04/2020	20007482	DIATECH PHARMACOGENETICS SRL		02483840423	02483840423	4.568,32
				4003133	06/05/2020	20007482	DIATECH PHARMACOGENETICS SRL		02483840423	02483840423	1.262,32
				4003586	26/05/2020	20007482	DIATECH PHARMACOGENETICS SRL		02483840423	02483840423	110,00
				4003737	28/05/2020	20007482	DIATECH PHARMACOGENETICS SRL		02483840423	02483840423	4.200,00
				4004043	24/06/2020	20007482	DIATECH PHARMACOGENETICS SRL		02483840423	02483840423	10.080,00
				4004043	24/06/2020	20007482	DIATECH PHARMACOGENETICS SRL		02483840423	02483840423	444,34
				4002693	17/04/2020	20007506	ARS & TECH		01958350686	01958350686	4.900,00
				4002509	03/04/2020	20007549	BIOSIGMA SRL		02173800281	03328440270	780,00
				4002510	03/04/2020	20007591	ACILIA HS SRL		02307060281	02307060281	300,00
				4003135	06/05/2020	20007591	ACILIA HS SRL		02307060281	02307060281	450,00
				4003876	10/06/2020	20007591	ACILIA HS SRL		02307060281	02307060281	150,00
				4003877	10/06/2020	20007596	TEMENA SRL		07155100964	07155100964	840,00
				4002787	17/04/2020	20007611	ARROW DIAGNOSTICS SRL		01383850995	01383850995	10.724,00
				4002787	17/04/2020	20007611	ARROW DIAGNOSTICS SRL		01383850995	01383850995	10.584,00
				4002787	17/04/2020	20007611	ARROW DIAGNOSTICS SRL		01383850995	01383850995	8.288,00
				4003486	21/05/2020	20007611	ARROW DIAGNOSTICS SRL		01383850995	01383850995	3.072,00
				4003486	21/05/2020	20007611	ARROW DIAGNOSTICS SRL		01383850995	01383850995	3.000,00
				4003000	27/04/2020	20007621	RESNOVA SRL		05158401009	05158401009	3.023,00
				4003301	11/05/2020	20007649	MEDICAL DEVICE SRL		04546220825	04546220825	9.100,00
				4003587	26/05/2020	20007649	MEDICAL DEVICE SRL		04546220825	04546220825	6.600,00
				4003587	26/05/2020	20007649	MEDICAL DEVICE SRL		04546220825	04546220825	6.250,00
				4003879	10/06/2020	20007649	MEDICAL DEVICE SRL		04546220825	04546220825	2.950,00
				4003879	10/06/2020	20007649	MEDICAL DEVICE SRL		04546220825	04546220825	2.950,00
				4003880	10/06/2020	20007656	B.S.N. BIOLOGICAL SALES NETWORK SRL		11317290150	11317290150	276,00
										TOTALE 2112	3.814.724,52
2113	PRODOTTI CHIMICI			4003060	06/05/2020	20001295	VWR INTERNATIONAL PBI S.r.l.		12864800151	12864800151	183,00
				4002349	02/04/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	29,60
				4002349	02/04/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	209,00
				4002461	03/04/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	300,00
				4002461	03/04/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	172,80
				4002461	03/04/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	183,00
				4003418	21/05/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	300,00
				4003418	21/05/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	2.338,92
				4003418	21/05/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	599,40
				4003565	26/05/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	377,80
				4003708	28/05/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	110,20
				4003118	06/05/2020	20006021	AIESI HOSPITAL SERVICE SAS			06111530637	372,00
				4003286	11/05/2020	20006661	LIFE TECHNOLOGIES ITALIA F.L.E LIFE TECHNOLOGIES EUROPE BV		12792100153	12792100153	90,84
				4003287	11/05/2020	20006670	PROMEGA ITALIA SRL		12317560154	12317560154	269,10
				4003485	21/05/2020	20007441	CELLTECH SRL		03133490015	03133490015	75,00
											TOTALE 2113
2198				4003344	21/05/2020	20000374	NACATUR INTERNATIONAL IMPORT EXPORT		01313240424	01313240424	266,00
				4002520	08/04/2020	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	11.600,00
				4002520	08/04/2020	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	17.400,00
				4003043	06/05/2020	20000557	TAU MEDICA S.r.l.		01282550555	01282550555	1.050,00
				4003494	22/05/2020	20001199	OLYMPUS ITALIA S.r.l.		10994940152	10994940152	1.154,25
				4002954	27/04/2020	20001212	GENELAB S.r.l.		01946930540	01946930540	513,00
				4003207	11/05/2020	20001242	BS MEDICAL S.r.l. (EX BS EXPORT SRL)		01167730355	01167730355	340,00
				4002322	02/04/2020	20001295	VWR INTERNATIONAL PBI S.r.l.		12864800151	12864800151	646,00
				4003884	16/06/2020	20001295	VWR INTERNATIONAL PBI S.r.l.		12864800151	12864800151	744,00
				4002719	17/04/2020	20001536	ISTITUTI ORTOPEDICI RIZZOLI		00302030374	00302030374	1.837,00
				4003683	28/05/2020	20001536	ISTITUTI ORTOPEDICI RIZZOLI		00302030374	00302030374	1.815,00
				4002720	17/04/2020	20001593	FARMACIA TERNI S.R.L.		00693320558	00693320558	2.727,27

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4003374	21/05/2020	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	27,73
4003756	05/06/2020	20001593	FARMACIA TERNI S.R.L.	00693320558	00693320558	33,89
4003213	11/05/2020	20001654	EUROSPITAL S.p.A.	00047510326	00047510326	100,00
4002722	17/04/2020	20001664	KIMAL S.r.l.	00180340549	00180340549	1.461,00
4002400	03/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	4.590,00
4002434	03/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	239,00
4002723	17/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	2.146,00
4002723	17/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	812,00
4002723	17/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	406,00
4002723	17/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.856,00
4002959	27/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	812,00
4003066	06/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	1.624,00
4003066	06/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	812,00
4003496	22/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	700,00
4003496	22/05/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	3.100,00
4003378	21/05/2020	20001760	ASPEN SANITAS SRL -	02193130545	02193130545	435,60
4003378	21/05/2020	20001760	ASPEN SANITAS SRL -	02193130545	02193130545	1.080,00
4003378	21/05/2020	20001760	ASPEN SANITAS SRL -	02193130545	02193130545	4.950,00
4002455	03/04/2020	20002412	FATER SPA	01323030690	01282360682	356,28
4002402	03/04/2020	20002459	FIOMED S.r.l.	00715550422	00715550422	2.026,62
4004032	24/06/2020	20002529	TESI ELETT. E SISTEMI INFORM.VI SPA	06083270154	06083270154	2.337,00
4002349	02/04/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	115,00
4002547	08/04/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	87,80
4002750	17/04/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	120,00
4003418	21/05/2020	20002530	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	120,00
4002755	17/04/2020	20002668	EPPENDORF SRL	10767630154	10767630154	317,34
4003247	11/05/2020	20002668	EPPENDORF SRL	10767630154	10767630154	158,67
4003250	11/05/2020	20002717	RAYS S.P.A.		01316780426	108,00
4002478	03/04/2020	20003398	NUOVA FARMEC S.r.l.	00133360081	01737830230	838,44
4003264	11/05/2020	20003398	NUOVA FARMEC S.r.l.	00133360081	01737830230	518,40
4003443	21/05/2020	20003398	NUOVA FARMEC S.r.l.	00133360081	01737830230	411,00
4002479	03/04/2020	20003637	GETINGE ITALIA SPA	03992220966	03992220966	1.096,00
4002403	03/04/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	178,00
4003270	11/05/2020	20004201	A.M. INSTRUMENTS S.R.L.	09191700153	02196040964	733,20
4003270	11/05/2020	20004201	A.M. INSTRUMENTS S.R.L.	09191700153	02196040964	388,80
4003866	10/06/2020	20004902	RIGEL S.r.l.	01187570526	01187570526	6.418,50
4003988	19/06/2020	20004981	CANTEL MEDICAL ITALY SRL	07869740584	01893311009	1.750,00
4002769	17/04/2020	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	358,50
4003454	21/05/2020	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	143,40
4003903	16/06/2020	20005291	CAIR ITALIA S.R.L.	03277950287	03277950287	143,40
4002990	27/04/2020	20005916	MONDIAL S.N.C.	01994900288	01994900288	58,55
4002990	27/04/2020	20005916	MONDIAL S.N.C.	01994900288	01994900288	41,82
4002374	02/04/2020	20005917	LOMBARDA H SRL	09734150155	09734150155	66,24
4002374	02/04/2020	20005917	LOMBARDA H SRL	09734150155	09734150155	113,28
4003464	21/05/2020	20005917	LOMBARDA H SRL	09734150155	09734150155	113,28
4003118	06/05/2020	20006021	AIESI HOSPITAL SERVICE SAS		06111530637	218,00
4003965	17/06/2020	20006458	CORIS MEDICA S.R.L.	01771830518	01771830518	1.139,44
4003286	11/05/2020	20006661	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	400,70
4002783	17/04/2020	20007137	GIOCHEMICA S.R.L.	04051160234	04051160234	248,40
4002854	21/04/2020	20007137	GIOCHEMICA S.R.L.	04051160234	04051160234	248,40
4003479	21/05/2020	20007137	GIOCHEMICA S.R.L.	04051160234	04051160234	273,24
4002405	03/04/2020	20007194	LINDE MEDICALE S.R.L.	04411460639	01550070617	85,00
4002405	03/04/2020	20007194	LINDE MEDICALE S.R.L.	04411460639	01550070617	170,00
4002386	02/04/2020	20007239	DEALFA SRL	02246610162	11129270150	342,30
4002501	03/04/2020	20007239	DEALFA SRL	02246610162	11129270150	440,10
4002388	02/04/2020	20007371	GVS S.P.A.	03636630372	00644831208	845,00
4002785	17/04/2020	20007371	GVS S.P.A.	03636630372	00644831208	615,60
4002785	17/04/2020	20007371	GVS S.P.A.	03636630372	00644831208	5.119,40
4003585	26/05/2020	20007371	GVS S.P.A.	03636630372	00644831208	7.160,00
4002653	14/04/2020	20007438	SERPAC SRL	05083510965	05083510965	1.134,08
4002656	14/04/2020	20007587	MEGAPHARMA OSPEDALIERA SRL	02032400265	02032400265	230,00
4003487	21/05/2020	20007624	BERICAH SPA	00899910244	00899910244	1.000,00
4003136	06/05/2020	20007645	LB SAFETY		IE3316352WH	29.500,00
4003334	21/05/2020	20007645	LB SAFETY		IE3316352WH	29.500,00
4003878	10/06/2020	20007645	LB SAFETY		IE3316352WH	24.337,50
4003878	10/06/2020	20007645	LB SAFETY		IE3316352WH	19.912,50
4004131	29/06/2020	20007645	LB SAFETY		IE3316352WH	37.150,00
4003302	11/05/2020	20007650	TOSTI SRL	01181900539	01181900539	1.500,00
4003509	22/05/2020	20007651	RIAB ENDOMEDICA SPA	04032210611	04032210611	1.395,00
4003303	11/05/2020	20007653	IDEACARTA GROUP SRL	03653280242	03653280242	3.404,00
4003488	21/05/2020	20007654	CODAN S.R.L.	02252720368	02252720368	5.547,20
TOTALE 2198						256.311,12

4002577	08/04/2020	20000530	3.M.C. S.p.A.	04303410726	04303410726	1.056,00
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MATER.DI GUARDAROBA, PULIZIA ,CONVIVENZA IN GENERE	4003193	11/05/2020	20000530	3.M.C. S.p.A.	04303410726	04303410726	36,00	
	4003322	14/05/2020	20000530	3.M.C. S.p.A.	04303410726	04303410726	1.095,60	
	4002579	08/04/2020	20001106	LA CASALINDA SRL	00667690044	00667690044	217,50	
	4003994	23/06/2020	20001106	LA CASALINDA SRL	00667690044	00667690044	261,00	
	4003994	23/06/2020	20001106	LA CASALINDA SRL	00667690044	00667690044	1.540,00	
	4003994	23/06/2020	20001106	LA CASALINDA SRL	00667690044	00667690044	217,50	
	4002583	08/04/2020	20005331	FRANCIA VITTORIA S.R.L.		01433320551	1.300,00	
							TOTALE 2202	5.723,60
2203	COMBUSTIBILI, CARBURANTI E LUBRIFICANTI	4002646	10/04/2020	20006877	ITALIANA PETROLI S.P.A. TOTALERG S.P.A.	00051570893	00051570893	515,39
		4003659	27/05/2020	20006877	ITALIANA PETROLI S.P.A. TOTALERG S.P.A.	00051570893	00051570893	248,83
		4003921	17/06/2020	20006877	ITALIANA PETROLI S.P.A. TOTALERG S.P.A.	00051570893	00051570893	276,44
							TOTALE 2203	1.040,66
2204	SUPPORTI INFORMATICI E CANCELLERIA	4002581	08/04/2020	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	74,00
		4003996	23/06/2020	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	5,40
		4003996	23/06/2020	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	3,40
		4003996	23/06/2020	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	52,40
		4003996	23/06/2020	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	72,00
		4003996	23/06/2020	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	835,00
		4003996	23/06/2020	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	58,00
		4003996	23/06/2020	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	136,00
		4003996	23/06/2020	20003854	VEMAR S.A.S. DI V.M.& C	00825000763	00825000763	30,00
		4002582	08/04/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	2.100,00
		4002582	08/04/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	696,50
		4003325	14/05/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	174,00
		4003325	14/05/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	220,00
		4003325	14/05/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	48,00
		4003325	14/05/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	525,00
		4003325	14/05/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	540,00
		4003325	14/05/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	540,00
		4003325	14/05/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	540,00
		4003325	14/05/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	680,00
		4003744	29/05/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	112,00
		4003744	29/05/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	112,00
		4003744	29/05/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	162,00
		4003744	29/05/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	42,00
		4003997	23/06/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	1.325,00
		4003997	23/06/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	389,40
		4003997	23/06/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	389,25
		4003997	23/06/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	389,70
		4003997	23/06/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	64,20
		4003997	23/06/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	53,40
		4003997	23/06/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	414,00
		4003997	23/06/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	345,00
		4003997	23/06/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	557,20
		4003997	23/06/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	389,70
		4003997	23/06/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	389,70
		4003997	23/06/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	-252
		4003997	23/06/2020	20004156	TECNO OFFICE S.N.C. DI REGNO D & C.	01259150553	01259150553	336,00
		4003742	29/05/2020	20005816	PC SERVICE S.R.L.	02776660546	02776660546	952,00
		4002585	08/04/2020	20006942	EUROUFFICIO DI DE VIRGILIO ALEXANDE	DVRLND78R26L117T	01450700552	69,60
		4002585	08/04/2020	20006942	EUROUFFICIO DI DE VIRGILIO ALEXANDE	DVRLND78R26L117T	01450700552	73,60
		4002585	08/04/2020	20006942	EUROUFFICIO DI DE VIRGILIO ALEXANDE	DVRLND78R26L117T	01450700552	147,20
		4002585	08/04/2020	20006942	EUROUFFICIO DI DE VIRGILIO ALEXANDE	DVRLND78R26L117T	01450700552	3.024,00
		4003998	23/06/2020	20006942	EUROUFFICIO DI DE VIRGILIO ALEXANDE	DVRLND78R26L117T	01450700552	2.520,00
		4003998	23/06/2020	20006942	EUROUFFICIO DI DE VIRGILIO ALEXANDE	DVRLND78R26L117T	01450700552	715,00
		4002586	08/04/2020	20007161	CARTUFFICIO SPOLETO S.R.L.	03407410541	03407410541	278,00
		4002586	08/04/2020	20007161	CARTUFFICIO SPOLETO S.R.L.	03407410541	03407410541	140,00
		4003327	14/05/2020	20007564	CASTELLANI ORLANDO SRL	01674890544	01674890544	6.681,60
4002587	08/04/2020	20007642	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	135,00		
							TOTALE 2204	27.284,25
2205	PUBBLICAZIONI, GIORNALI E RIVISTE							
							TOTALE 2205	0,00
2206	ACQUISTO DI MATERIALI PER LA MANUTENZIONE	4002633	10/04/2020	20001925	SIGNE COPISTERIA AGENZIA	00544530553	00544530553	24,00
							TOTALE 2206	24,00
2298		4003494	22/05/2020	20001199	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	834,00
		4002399	03/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	260,00
		4002677	17/04/2020	20001615	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	650,00
		4002400	03/04/2020	20001722	TECNOSANIMED S.r.l.	00660040544	00660040544	3.200,00
		4002401	03/04/2020	20002369	OLINTO MARTELLI S.r.l.	00389570482	00389570482	106,80
		4002580	08/04/2020	20002375	CERACARTA SPA		00136740404	67,20
		4002580	08/04/2020	20002375	CERACARTA SPA		00136740404	136,80
		4002580	08/04/2020	20002375	CERACARTA SPA		00136740404	2.059,20

ALTRI BENI NON SANITARI	4003323	14/05/2020	20002375	CERACARTA SPA			00136740404	1.104,00	
	4003323	14/05/2020	20002375	CERACARTA SPA			00136740404	469,00	
	4003323	14/05/2020	20002375	CERACARTA SPA			00136740404	20,00	
	4004017	24/06/2020	20002375	CERACARTA SPA			00136740404	181,20	
	4003995	23/06/2020	20002581	ARTI GRAFICHE CARDAMONE SRL (EX GRAFICA REVENTINO SRL)	00411600794	00411600794	429,00		
	4002640	10/04/2020	20004408	MEDELA ITALIA S.r.l.	03717020964	03717020964	2.400,00		
	4003917	17/06/2020	20005532	MYO SRL	03222970406	03222970406	3.729,26		
	4003519	22/05/2020	20005786	EA TECH S.R.L.			01436530552	3.150,00	
	4003918	17/06/2020	20005786	EA TECH S.R.L.			01436530552	1.760,00	
	4003918	17/06/2020	20005786	EA TECH S.R.L.			01436530552	600,00	
	4002684	17/04/2020	20006021	AIESI HOSPITAL SERVICE SAS			06111530637	1.390,00	
	4003518	22/05/2020	20006597	MA-BI SERVICE SRL	02749400137	02749400137	4.320,00		
	4002584	08/04/2020	20006617	FRI.MED S.R.L.	07356760012	07356760012	124,00		
	4003919	17/06/2020	20006946	LA COMETA S.R.L.	00671240554	00671240554	1.183,00		
	4003326	14/05/2020	20006964	BIO IMAGING SRL	03275960544	03275960544	1.140,00		
	4003145	08/05/2020	20007228	PIKDARE S.P.A.	03690650134	03690650134	102,00		
	4003308	11/05/2020	20007639	MD SECURITY SRLS			01642780553	7.634,00	
	4003958	17/06/2020	20007655	CONRAD ELECTRONIC ITALIA SRL	02778790218	02778790218	2.520,00		
								TOTALE 2298	39.569,46
ACQUISTI DI SERVIZI									
3105	ACO.SERV.SANITARI FARMACEUTICA DA ALTRE AMM.PUBB.								
							TOTALE 3105	0,00	
3106	ACQUISTI SERVIZI SANITARI PER FARMACEUTICA DA PRIVATI								
							TOTALE 3106	0,00	
3136	4004119	25/06/2020	20001395	RICCARDI ROBERTA		RCCRR753B49L117Z	01648520557	4.473,60	
	4002660	16/04/2020	20006093	AZIENDA OSPEDALIERA DI PERUGIA		02101050546	02101050546	85.388,92	
	4002869	22/04/2020	20007138	TERENZI SARA		TRNSRA78A66H501O	13862381004	2.080,00	
	4003312	11/05/2020	20007138	TERENZI SARA		TRNSRA78A66H501O	13862381004	2.080,00	
	4004015	23/06/2020	20007138	TERENZI SARA		TRNSRA78A66H501O	13862381004	2.080,00	
	4003021	28/04/2020	20007277	COLLABORAZIONI COORD.E CONTINUATIVE				-2.456,11	
	4003021	28/04/2020	20007277	COLLABORAZIONI COORD.E CONTINUATIVE				10.497,00	
	4003669	28/05/2020	20007277	COLLABORAZIONI COORD.E CONTINUATIVE				-15.734,34	
	4003669	28/05/2020	20007277	COLLABORAZIONI COORD.E CONTINUATIVE				44.752,66	
	4004130	29/06/2020	20007277	COLLABORAZIONI COORD.E CONTINUATIVE				43.601,00	
	4004130	29/06/2020	20007277	COLLABORAZIONI COORD.E CONTINUATIVE				-14.173,43	
	4003505	22/05/2020	20007351	TEMPOR S.P.A.		00685980146	12015820157	58.492,86	
	4003506	22/05/2020	20007636	JOB ITALIA SPA - AGENZIA PER IL LAV			03714920232	16.860,40	
	4003511	22/05/2020	25000701	CICCARESE GIOVANNI		CCCGNN61D05I119N	01709030744	1.497,95	
	4003511	22/05/2020	25000701	CICCARESE GIOVANNI		CCCGNN61D05I119N	01709030744	1.497,95	
	4003335	21/05/2020	25001291	MELONI SARA		MLNSRA77S55D612X	01521880557	3.240,00	
	4003935	17/06/2020	25001291	MELONI SARA		MLNSRA77S55D612X	01521880557	7.531,20	
	4002870	22/04/2020	25001335	URBANO FEDERICA		RBNFRC86P50H501U	13880841005	1.041,50	
	4003003	27/04/2020	25001361	ALESSIO SARA		LSSSRA86B67L840N	04767030283	3.000,00	
	4003336	21/05/2020	25001361	ALESSIO SARA		LSSSRA86B67L840N	04767030283	7.053,60	
	4003937	17/06/2020	25001361	ALESSIO SARA		LSSSRA86B67L840N	04767030283	10.537,20	
	4003004	27/04/2020	25001362	SARACA LAVINIA MARIA		SRCLNM88A53F499F	01647930559	6.381,20	
	4003337	21/05/2020	25001362	SARACA LAVINIA MARIA		SRCLNM88A53F499F	01647930559	15.375,00	
	4003938	17/06/2020	25001362	SARACA LAVINIA MARIA		SRCLNM88A53F499F	01647930559	13.934,40	
	4003005	27/04/2020	25001363	SANESI LEANDRO		SNSLDR88P13H282F	01204130577	4.268,60	
	4003338	21/05/2020	25001363	SANESI LEANDRO		SNSLDR88P13H282F	01204130577	7.870,80	
	4003939	17/06/2020	25001363	SANESI LEANDRO		SNSLDR88P13H282F	01204130577	9.784,20	
	4003138	06/05/2020	25001364	TIRI BEATRICE		TRIBRC87P65G942P	01647920550	4.758,00	
	4003339	21/05/2020	25001364	TIRI BEATRICE		TRIBRC87P65G942P	01647920550	1.802,40	
	4003339	21/05/2020	25001364	TIRI BEATRICE		TRIBRC87P65G942P	01647920550	16.320,00	
	4003941	17/06/2020	25001364	TIRI BEATRICE		TRIBRC87P65G942P	01647920550	15.303,00	
	4003934	17/06/2020	25001365	GRISCI CHIARA		GRSCHR83T62F844I	01647960556	17.385,00	
	4003968	17/06/2020	25001366	TENACE ELIANA		TNCLNE80L63H926S	12964481001	478,00	
	4003340	21/05/2020	25001368	PETRINI SILVIA		PTRSLV76B57I921T	02721540546	2.604,71	
	4003942	17/06/2020	25001368	PETRINI SILVIA		PTRSLV76B57I921T	02721540546	5.981,18	
	4003943	17/06/2020	25001369	PIETRANGELI ERICA		PTRRCE90R68L117J	01648420550	4.023,30	
	4003945	17/06/2020	25001371	SABATINI CHIARA		SBTCHR94E57L117S	01648590550	3.990,00	
	4003933	17/06/2020	25001373	BERNARDINI FRANCESCA		BRNFNC90B68F844R	01648850558	883,50	
								TOTALE 3136	404.485,25
	3137	4003304	11/05/2020	20006301	AUSL UMBRIA 2		01499590550	2.786,40	
		4003304	11/05/2020	20006301	AUSL UMBRIA 2		01499590550	928,80	
		4003304	11/05/2020	20006301	AUSL UMBRIA 2		01499590550	13.777,20	
		4003304	11/05/2020	20006301	AUSL UMBRIA 2		01499590550	928,80	
		4003304	11/05/2020	20006301	AUSL UMBRIA 2		01499590550	11.145,60	

		4003304	11/05/2020	20006301	AUSL UMBRIA 2			01499590550	2.786,40
								TOTALE 3137	32.353,20
3138	ALTRI ACQUISTI DI SERVIZI E PRESTAZIONI SANITARIE DA ALTRE AMMINISTRAZIONI PUBBLICHE	4002393	03/04/2020	20000282	ISTITUTI FISIOTERAPICI OSPEDALIERI	02153140583	01033011006	798,69	
		4002627	10/04/2020	20000282	ISTITUTI FISIOTERAPICI OSPEDALIERI	02153140583	01033011006	146,98	
		4002627	10/04/2020	20000282	ISTITUTI FISIOTERAPICI OSPEDALIERI	02153140583	01033011006	146,98	
		4003969	17/06/2020	20000373	ISTITUTO SUPERIORE DI SANITA'	80211730587	03657731000	1.300,00	
		4002652	14/04/2020	20001074	OSPEDALE PEDIATRICO BAMBINO GESU'	80403930581	80403930581	560,00	
		4002652	14/04/2020	20001074	OSPEDALE PEDIATRICO BAMBINO GESU'	80403930581	80403930581	50,00	
		4003989	19/06/2020	20001313	FONDAZIONE IRCCS ISTITUTO NAZIONALE DEI TUMORI	80018230153	04376350155	180,00	
		4003489	22/05/2020	20002686	AZIENDA U.S.L. VITERBO		01455570562	1.634,40	
		4003489	22/05/2020	20002686	AZIENDA U.S.L. VITERBO		01455570562	390,60	
		4003970	17/06/2020	20002686	AZIENDA U.S.L. VITERBO		01455570562	2.274,32	
		4004016	24/06/2020	20005487	MEYER AZIENDA OSPEDALIERO-UNIVERSIT	02175680483	02175680483	3.037,39	
		4003972	17/06/2020	20006831	FONDAZIONE ISTITUTO NEUROLOGICO NAZ C. MONDINO	00396070187	00396070187	403,80	
		4003013	27/04/2020	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	165,00	
		4003013	27/04/2020	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	165,00	
		4003013	27/04/2020	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	250,00	
		4003973	17/06/2020	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	330,00	
		4002868	22/04/2020	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	09315660960	09315660960	2.500,00	
		4002868	22/04/2020	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	09315660960	09315660960	1.250,00	
		4002868	22/04/2020	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	09315660960	09315660960	1.250,00	
		4002649	10/04/2020	20007612	ULS N.8-"BERICA"		02441500242	460,00	
								TOTALE 3138	17.293,16
3199	ACQUISTI DI SERVIZI SANITARI DERIVANTI DA SOPRAVVIVENENZE								
								TOTALE 3199	0,00
3203	CONS,COLLAB,INTER.,A.PREST.LAV.NON SANIT.DA PRIV	4002950	24/04/2020	20006001	STUDIO LEGALE ASSOCIATO ROSSI-BUDEL PARTNERS		02918570546	3.428,01	
		4003670	28/05/2020	20006001	STUDIO LEGALE ASSOCIATO ROSSI-BUDEL PARTNERS		02918570546	6.145,60	
		4003671	28/05/2020	25000083	ZINGARELLI LUIGI	ZNGLGU47B21L1170	00099090557	408,74	
		4003671	28/05/2020	25000083	ZINGARELLI LUIGI	ZNGLGU47B21L1170	00099090557	6.250,48	
		4003674	28/05/2020	25000089	MILLESIMI MARCELLO - ARCHITETTO	MLLMCL47E06L117A	00445770555	4.203,60	
		4002949	24/04/2020	25001256	GRIPPAUDO FRANCESCA ROMANA	GRPFNC61A53H501H		480,00	
								TOTALE 3203	20.916,43
3204	SERVIZI AUSILIARI E SPESE DI PULIZIA	4002576	08/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	7.005,78	
		4002576	08/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	109.891,92	
		4002576	08/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	67.093,98	
		4002576	08/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	2.639,00	
		4002576	08/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	6.810,30	
		4002576	08/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	4.064,80	
		4002576	08/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	11.879,85	
		4002576	08/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	1.436,50	
		4002576	08/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	1.681,98	
		4002576	08/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	-7.064,84	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	14.563,21	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	15.314,57	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	14.455,05	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	14.799,65	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	14.454,00	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	15.825,07	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	15.825,07	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	-76,34	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	15.424,17	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	15.314,57	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	-51,96	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	14.064,87	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	15.825,07	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	-54,08	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	15.825,07	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	12.639,82	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	-9,54	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	15.314,57	
		4002630	10/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	16.556,57	
		4002651	14/04/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	15.825,07	
		4003658	27/05/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	9.552,33	
		4003658	27/05/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	135,98	
		4003658	27/05/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	1.592,05	
		4003658	27/05/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	67.093,98	
		4003658	27/05/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	1.436,50	
		4003658	27/05/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	7.089,80	
		4003658	27/05/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	6.810,30	
		4003658	27/05/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	4,80	
		4003658	27/05/2020	20000930	SO.GE.SI. SPA	01305330548	01305330548	2.639,00	

		4003658	27/05/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	108.144,45	
		4003658	27/05/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	7.005,78	
		4003658	27/05/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	1.077,31	
		4003658	27/05/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	-12.684,46	
		4003658	27/05/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	-831,58	
		4003993	23/06/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	7.005,78	
		4003993	23/06/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	67.093,98	
		4003993	23/06/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	6.810,30	
		4003993	23/06/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	1.436,50	
		4003993	23/06/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	-645,16	
		4003993	23/06/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	645,16	
		4003993	23/06/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	4.639,00	
		4003993	23/06/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	-2.000	
		4003993	23/06/2020	20000930	SO.GE.SI. SPA		01305330548	01305330548	9.665,94	
		4002512	03/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	74,80	
		4002512	03/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	8.867,29	
		4002512	03/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	-41.073,64	
		4002512	03/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	-13.501,21	
		4002512	03/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	287.096,20	
		4002512	03/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	25.392,85	
		4002512	03/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	19.009,50	
		4002512	03/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	305,10	
		4002512	03/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	3.495,30	
		4002512	03/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	2.394,29	
		4002662	17/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	2.301,52	
		4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	22.143,09	
		4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	3.495,30	
		4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	305,10	
		4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	2.601,26	
		4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	20.227,83	
		4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	1.816,99	
		4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	78,99	
		4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	140,15	
		4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	287.096,20	
		4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	-13.501,21	
		4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	-50.560,56	
		4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	1.200,37	
		4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa		02884150588	03609840370	26.233,40	
								TOTALE 3204	1.336.630,40	
3205	BUONI PASTO E MENSA PER IL PERSONALE DIPENDENTE									
								TOTALE 3205	0,00	
3206	MENSA PER DEGENTI	4003315	11/05/2020	20004237	A.D.I.S.U. AGENZIA PER IL DIRITTO A STUDIO		00453460545	00453460545	13,50	
4003922		17/06/2020	20004237	A.D.I.S.U. AGENZIA PER IL DIRITTO A STUDIO		00453460545	00453460545	2,73		
4003317		11/05/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	459,93		
4003317		11/05/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	870,44		
4003317		11/05/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	63,45		
4003317		11/05/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	138.955,12		
4003317		11/05/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	22.350,10		
4003317		11/05/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	-31,85		
4003317		11/05/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	-12,98		
4003317		11/05/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	443,77		
4003317		11/05/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	22.862,64		
4003317		11/05/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	1.766,78		
4003920		17/06/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	1.390,41		
4003920		17/06/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	798,12		
4003920		17/06/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	115.874,79		
4003920		17/06/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	22.862,64		
4003920		17/06/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	26.198,29		
4003920		17/06/2020	20007261	ALL FOOD S.P.A.		13996971001	13996971001	521,54		
								TOTALE 3206	355.389,42	
3208		UTENZE,CANONI PER TELEFONIA E RETI DI TRASMISSIONE	4002396	03/04/2020	20005631	TELECOM ITALIA SPA - TIM		00488410010	00488410010	25,95
4003512	22/05/2020		20005631	TELECOM ITALIA SPA - TIM		00488410010	00488410010	2.748,77		
4003513	22/05/2020		20005631	TELECOM ITALIA SPA - TIM		00488410010	00488410010	11,68		
4003513	22/05/2020		20005631	TELECOM ITALIA SPA - TIM		00488410010	00488410010	112,00		
4003513	22/05/2020		20005631	TELECOM ITALIA SPA - TIM		00488410010	00488410010	11.085,05		
								TOTALE 3208	13.983,45	
3209	UTENZE E CANONI PER ENERGIA ELETTRICA	4003329	18/05/2020	20000951	UMBRIA ENERGY SPA		01313790550	01313790550	311,16	
4003657		27/05/2020	20000951	UMBRIA ENERGY SPA		01313790550	01313790550	345,53		
4003657		27/05/2020	20000951	UMBRIA ENERGY SPA		01313790550	01313790550	357,56		
								TOTALE 3209	1.014,25	

3210	UTENZE E CANONI PER ALTRI SERVIZI	4002628	10/04/2020	20000389	SII S.C.P.A.			01250250550	64.524,37
		4002628	10/04/2020	20000389	SII S.C.P.A.			01250250550	803,67
		4003328	18/05/2020	20000389	SII S.C.P.A.			01250250550	69.030,38
		4002574	08/04/2020	20005401	ENGIE SERVIZI S.P.A. (EX COFELY ITALIA S.p.A.)	07149930583	01698911003	350.224,87	
							TOTALE 3210	484.583,29	
3211	ASSICURAZIONI								
3212	ASSISTENZA INFORMATICA E MANUTENZIONE SOFTWARE	4002397	03/04/2020	20005786	EA TECH S.R.L.			TOTALE 3211	0,00
		4003306	11/05/2020	20005786	EA TECH S.R.L.				2.106,67
		4003918	17/06/2020	20005786	EA TECH S.R.L.			01436530552	2.106,67
		4003918	17/06/2020	20005786	EA TECH S.R.L.			01436530552	1.000,00
		4002674	17/04/2020	20007414	GPI SPA	01944260221	01944260221	6.693,75	
		4003516	22/05/2020	20007414	GPI SPA	01944260221	01944260221	2.897,50	
		4003516	22/05/2020	20007414	GPI SPA	01944260221	01944260221	6.693,75	
									TOTALE 3212
3213	CORSI DI FORMAZIONE ESTERNALIZZATA	4003524	22/05/2020	20000701	PUBBLIFORMEZ SAS DI GAGLIANO M & C.			03635090875	498,00
		4003332	21/05/2020	20007425	FORMAT S.A.S. DI TELLOLI SILVANO &	01569060385	01569060385	490,00	
							TOTALE 3213	988,00	
3214	MAN.ORD. E RIPARAZIONI IMMOBILI E LORO PERTINENZE	4004018	24/06/2020	20000308	PERNAZZA GROUP S.R.L.	01258320553	01258320553		11.924,92
		4004018	24/06/2020	20000308	PERNAZZA GROUP S.R.L.	01258320553	01258320553		9.614,17
		4003014	27/04/2020	20000490	MOVITECNICA S.R.L.	00500370556	00500370556		1.000,07
		4003314	11/05/2020	20000512	PETRA S.R.L.	01278610553	01278610553		8.018,08
		4002666	17/04/2020	20001657	MA.P.I.G. S.R.L.		00577020555		680,00
		4003751	03/06/2020	20001972	METAL TECNICA UMBRA S.N.C. DI CASIN E NULLO N.	00583910559	00583910559		2.241,07
		4004000	23/06/2020	20001972	METAL TECNICA UMBRA S.N.C. DI CASIN E NULLO N.	00583910559	00583910559		748,48
		4004000	23/06/2020	20001972	METAL TECNICA UMBRA S.N.C. DI CASIN E NULLO N.	00583910559	00583910559		4.058,10
		4003027	30/04/2020	20002137	GRAFOTECNICA S.N.C.	00676030554	00676030554		138,60
		4003309	11/05/2020	20002137	GRAFOTECNICA S.N.C.	00676030554	00676030554		507,50
		4004001	23/06/2020	20002137	GRAFOTECNICA S.N.C.	00676030554	00676030554		149,00
		4003029	30/04/2020	20005396	ZERODUE COOP.SOC.	01438190553	01438190553		6.829,69
		4003030	30/04/2020	20005634	EMMERRE S.R.L.	01401170558	01401170558		160,00
		4003528	22/05/2020	20005634	EMMERRE S.R.L.	01401170558	01401170558		537,00
		4002641	10/04/2020	20005639	PATERNI GIANNI	PTRGNN65P25L117G	01458670559		4.509,36
		4003031	30/04/2020	20005639	PATERNI GIANNI	PTRGNN65P25L117G	01458670559		388,40
		4003527	22/05/2020	20005639	PATERNI GIANNI	PTRGNN65P25L117G	01458670559		579,02
		4003527	22/05/2020	20005639	PATERNI GIANNI	PTRGNN65P25L117G	01458670559		2.577,06
		4003032	30/04/2020	20006612	COSTRUIRE INSIEME - CO.IN SCARL	01357460557	01357460557		10.888,97
		4004003	23/06/2020	20006844	ASCIUTTI ENRICO - LAVORAZIONI IN FE	SCTNRC79B27L188E	01346270554		699,02
		4003663	27/05/2020	20006857	BASSETTI DANIELE	BSSDNL65A03L117R	00770920551		742,50
		4002667	17/04/2020	20007114	I.O.P.P.S. 999 SRL	01427880552	01427880552		3.837,58
		4003656	27/05/2020	20007319	EDILMACO2 S.A.S.	01544460551	01544460551		5.310,41
		4003664	27/05/2020	20007519	MAURO MORETTI IMPRESA EDILE	MRTMRA67T18L117Y	01532180559		2.189,00
		4003311	11/05/2020	20007598	KIEBACK&PETER ITALIA SRL	02880911207	02880911207		4.382,00
		4003035	30/04/2020	20007625	IMPRESA EDILE ALBERTO DILUVIO	DLVLR761E08G189P	01511560557		6.344,32
		4004004	23/06/2020	20007625	IMPRESA EDILE ALBERTO DILUVIO	DLVLR761E08G189P	01511560557		1.089,34
							TOTALE 3214	90.143,66	
3216	MANUT.ORD-RIP.ATTREZZ.TECNICO-SCIENTIFICO SANITARIE	4003975	18/06/2020	20000080	EUROIMMUN ITALIA DIAGNOSTICA MEDICA SRL	03680250283	03680250283		225,00
		4002675	17/04/2020	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152		375,00
		4002675	17/04/2020	20001058	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152		887,50
		4003024	30/04/2020	20001085	MORVIDUCCI SRL	05690581003	05690581003		4.400,00
		4003987	18/06/2020	20001289	FUJIREBIO ITALIA EX INNOGENETICS S	05848611009	05848611009		250,00
		4002679	17/04/2020	20002228	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151		1.500,00
		4003976	18/06/2020	20002460	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006		4.999,98
		4003739	28/05/2020	20002505	MEDICAL SYSTEMS S.p.A.	00248660599	02405380102		75,00
		4003936	17/06/2020	20002512	BIO OPTICA MILANO S.p.A.	06754140157	06754140157		50,00
		4003977	18/06/2020	20002538	IMMUCOR ITALIA S.p.A.	09412650153	09412650153		950,01
		4003999	23/06/2020	20002638	GRIGOLO SRL	01327060446	01327060446		18.500,30
		4002638	10/04/2020	20002640	UROMED S.R.L.	01129030423	01129030423		3.950,00
		4003501	22/05/2020	20002814	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155		2.125,00
		4003966	17/06/2020	20002880	B.BRAUN AVITUM ITALY S.P.A.	02067940367	02067940367		116,66
		4003966	17/06/2020	20002880	B.BRAUN AVITUM ITALY S.P.A.	02067940367	02067940367		116,66
		4003966	17/06/2020	20002880	B.BRAUN AVITUM ITALY S.P.A.	02067940367	02067940367		116,66
		4003966	17/06/2020	20002880	B.BRAUN AVITUM ITALY S.P.A.	02067940367	02067940367		116,66
		4003966	17/06/2020	20002880	B.BRAUN AVITUM ITALY S.P.A.	02067940367	02067940367		116,66
		4003502	22/05/2020	20003256	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238		115,25
		4002639	10/04/2020	20003561	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483		100,00
		4003979	18/06/2020	20005459	PHILIPS S.p.A. HEALTHCARE	00856750153	00856750153		74.679,39
		4002645	10/04/2020	20006871	MEKA S.R.L.	01943700383	01943700383		225,00
		4003504	22/05/2020	20006871	MEKA S.R.L.	01943700383	01943700383		675,00
		4002406	03/04/2020	20007234	INSTRUMENT SERVICE SNC DI LUGANI NELLO & C.	01763080544	01763080544		6.000,00
		4002575	08/04/2020	20007403	ALTHEA ITALIA SPA	01244670335	01244670335		11.575,98
		4002874	23/04/2020	20007403	ALTHEA ITALIA SPA	01244670335	01244670335		211.193,30

		4003313	11/05/2020	20007638	TECNOLOGIE SANITARIE SPA	06915071002	06915071002	87.524,24
							TOTALE 3216	430.959,25
3217	MANUTENZIONE ORD.,RIPARAZIONI AUTOMEZZI	4003974	18/06/2020	20000490	MOVITECNICA S.R.L.	00500370556	00500370556	239,26
		4002647	10/04/2020	20007454	UMBRADIESEL SRL	00426010559	00426010559	145,00
							TOTALE 3217	384,26
3218		4002304	01/04/2020	20000338	VODAFONE ITALIA S.P.A.	93026890017	08539010010	1.880,00
		4003520	22/05/2020	20000338	VODAFONE ITALIA S.P.A.	93026890017	08539010010	1.880,00
		4002668	17/04/2020	20000523	MASSINELLI S.R.L.	02288270545	02288270545	952,97
		4002668	17/04/2020	20000523	MASSINELLI S.R.L.	02288270545	02288270545	1.650,00
		4003305	11/05/2020	20000523	MASSINELLI S.R.L.	02288270545	02288270545	213,50
		4003305	11/05/2020	20000523	MASSINELLI S.R.L.	02288270545	02288270545	5.793,44
		4003521	22/05/2020	20000523	MASSINELLI S.R.L.	02288270545	02288270545	1.650,00
		4003915	17/06/2020	20000523	MASSINELLI S.R.L.	02288270545	02288270545	93,00
		4003915	17/06/2020	20000523	MASSINELLI S.R.L.	02288270545	02288270545	174,50
		4003915	17/06/2020	20000523	MASSINELLI S.R.L.	02288270545	02288270545	109,80
		4003529	25/05/2020	20000835	SISTEMATICA SPA	00704800556	00704800556	6.800,00
		4003525	22/05/2020	20001804	SISTEMADUE SRL	01600960544	01600960544	798,00
		4002395	03/04/2020	20001877	ELTE S.R.L.	00561960550	00561960550	690,00
		4002395	03/04/2020	20001877	ELTE S.R.L.	00561960550	00561960550	2.785,42
		4002669	17/04/2020	20001877	ELTE S.R.L.	00561960550	00561960550	12.000,00
		4003916	17/06/2020	20001877	ELTE S.R.L.	00561960550	00561960550	18.500,00
		4003916	17/06/2020	20001877	ELTE S.R.L.	00561960550	00561960550	2.500,00
		4003916	17/06/2020	20001877	ELTE S.R.L.	00561960550	00561960550	4.500,00
		4003916	17/06/2020	20001877	ELTE S.R.L.	00561960550	00561960550	5.570,84
		4003515	22/05/2020	20002040	TARGET INFORMATICA S.r.L.	00664210556	00664210556	12.166,56
		4002670	17/04/2020	20002204	AGFA GEVAERT S.p.A.	00873670152	00873670152	51.333,34
		4003517	22/05/2020	20004926	D.B. CAD S.r.l.	02516280548	02516280548	6.990,00
		4002671	17/04/2020	20005441	DEDALUS ITALIA S.P.A.	05994810488	05994810488	6.353,52
		4002396	03/04/2020	20005631	TELECOM ITALIA SPA - TIM	00488410010	00488410010	14.193,00
		4002396	03/04/2020	20005631	TELECOM ITALIA SPA - TIM	00488410010	00488410010	2.083,74
		4002396	03/04/2020	20005631	TELECOM ITALIA SPA - TIM	00488410010	00488410010	21.474,50
		4002672	17/04/2020	20005631	TELECOM ITALIA SPA - TIM	00488410010	00488410010	21.474,50
		4003513	22/05/2020	20005631	TELECOM ITALIA SPA - TIM	00488410010	00488410010	21.474,50
		4002397	03/04/2020	20005786	EA TECH S.R.L.	01436530552	01436530552	14.316,33
		4003306	11/05/2020	20005786	EA TECH S.R.L.	01436530552	01436530552	14.316,33
		4003918	17/06/2020	20005786	EA TECH S.R.L.	01436530552	01436530552	14.316,33
		4002398	03/04/2020	20007252	S.IN.CO.S APPLICATIONS S.R.L.	02942010014	02942010014	7.785,00
		4002673	17/04/2020	20007252	S.IN.CO.S APPLICATIONS S.R.L.	02942010014	02942010014	7.785,00
		4003510	22/05/2020	20007252	S.IN.CO.S APPLICATIONS S.R.L.	02942010014	02942010014	28.600,00
		4003510	22/05/2020	20007252	S.IN.CO.S APPLICATIONS S.R.L.	02942010014	02942010014	7.785,00
		4003510	22/05/2020	20007252	S.IN.CO.S APPLICATIONS S.R.L.	02942010014	02942010014	-28.925
		4003510	22/05/2020	20007252	S.IN.CO.S APPLICATIONS S.R.L.	02942010014	02942010014	28.925,00
		4003307	11/05/2020	20007419	DIGI ONE SRL	01281410553	01281410553	10.300,00
		4003526	22/05/2020	20007486	TERASOFT SRL	07998091008	07998091008	192,00
		4003523	22/05/2020	20007487	OS PROJECT SRL	11773541005	11773541005	1.020,00
							TOTALE 3218	332.501,12
3219	SPESE LEGALI							
							TOTALE 3219	0,00
3220		4002632	10/04/2020	20001658	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	16.075,61
		4003037	30/04/2020	20001658	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	16.075,61
		4003037	30/04/2020	20001658	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	16.075,61
		4003986	18/06/2020	20001658	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	16.075,61
		4002663	17/04/2020	20005641	PROTEX ITALIA SPA	00746550409	00746550409	2.294,00
		4002643	10/04/2020	20006535	ECO ERIDANIA SPA	03033240106	03033240106	137.899,54
		4003038	30/04/2020	20006535	ECO ERIDANIA SPA	03033240106	03033240106	137.949,49
		4003038	30/04/2020	20006535	ECO ERIDANIA SPA	03033240106	03033240106	137.056,94
		4003925	17/06/2020	20006535	ECO ERIDANIA SPA	03033240106	03033240106	-4.039,7
		4003925	17/06/2020	20006535	ECO ERIDANIA SPA	03033240106	03033240106	125.163,67
		4003971	17/06/2020	20006535	ECO ERIDANIA SPA	03033240106	03033240106	948,71
							TOTALE 3220	601.575,09
3221		4003025	30/04/2020	20001195	ELETTROMODERNA di PERNI CARLO	PRNCRI59A24L117U	00249060559	1.674,25
		4003660	27/05/2020	20001848	SOC.TECNO ANTINCENDIO S.N.C. di DE ROSA G. & FABI L.	00495600553	00495600553	171,00
		4003026	30/04/2020	20001877	ELTE S.R.L.	00561960550	00561960550	2.065,36
		4003661	27/05/2020	20001877	ELTE S.R.L.	00561960550	00561960550	721,50
		4002513	06/04/2020	20002071	TERMOIDRAULICA LUCIANI & FIGLI S.A. S. (GIA' LUCIANI FIORENZO)	01216010551	01216010551	324,00
		4003028	30/04/2020	20002352	F.LLI SORRENTINO S.N.C. DI APPETITO MARIA LUISA E C.	00077280568	00077280568	693,07
		4002574	08/04/2020	20005401	ENGIE SERVIZI S.P.A. (EX COFELY ITALIA S.p.A.)	07149930583	01698911003	106.700,46
		4002574	08/04/2020	20005401	ENGIE SERVIZI S.P.A. (EX COFELY ITALIA S.p.A.)	07149930583	01698911003	15.422,60
		4002574	08/04/2020	20005401	ENGIE SERVIZI S.P.A. (EX COFELY ITALIA S.p.A.)	07149930583	01698911003	1.420,25
		4002574	08/04/2020	20005401	ENGIE SERVIZI S.P.A. (EX COFELY ITALIA S.p.A.)	07149930583	01698911003	6.903,03
		4003662	27/05/2020	20006358	RIVOIRA PHARMA S.R.L.	08418370964	08418370964	8.538,84
		4002644	10/04/2020	20006692	LIBERATI ERMINIO	LBRRMN47D17L117B	00069790558	1.400,00
	MANUTENZIONE E RIPARAZIONE AGLI IMPIANTI E MACCHINARI							

	4003310	11/05/2020	20006692	LIBERATI ERMINIO	LBRRMN47D17L117B	00069790558	1.250,00
	4004002	23/06/2020	20006692	LIBERATI ERMINIO	LBRRMN47D17L117B	00069790558	526,60
	4003033	30/04/2020	20006711	CIESSE SERVICE DI MONTECCHIANI SABA	MNTSTN72C29D953L	03292080540	240,00
	4003015	27/04/2020	20007488	SIRAM S.P.A.	08786190150	08786190150	4.604,19
	4003015	27/04/2020	20007488	SIRAM S.P.A.	08786190150	08786190150	2.694,88
	4003034	30/04/2020	20007622	FAE SPA	00118890557	00118890557	2.950,00
	4004005	23/06/2020	20007648	KINEO ENERGY E FACILITY S.R.L.	01160950323	01160950323	3.883,00
						TOTALE 3222	162.183,03
3222	MANUTENZIONE E RIPARAZIONE AI MOBILI E ARREDI						
						TOTALE 3222	0,00
3299	4002655	14/04/2020	20000507	REGIONE UMBRIA	80000130544	80000130544	550,00
	4002655	14/04/2020	20000507	REGIONE UMBRIA	80000130544	80000130544	800,00
	4002655	14/04/2020	20000507	REGIONE UMBRIA	80000130544	80000130544	550,00
	4002655	14/04/2020	20000507	REGIONE UMBRIA	80000130544	80000130544	600,00
	4003147	08/05/2020	20000507	REGIONE UMBRIA	80000130544	80000130544	275,00
	4003923	17/06/2020	20000507	REGIONE UMBRIA	80000130544	80000130544	225,00
	4002578	08/04/2020	20000544	TNT Global Express S.p.A.	01273040129	09399880153	270,38
	4003740	29/05/2020	20000544	TNT Global Express S.p.A.	01273040129	09399880153	165,31
	4002864	22/04/2020	20000754	POSTEL SPA	04839740489	05692591000	276,00
	4002695	17/04/2020	20001112	INTESA SANPAOLO SPA	00799960158	10810700152	162,05
	4002695	17/04/2020	20001112	INTESA SANPAOLO SPA	00799960158	10810700152	184,94
	4003530	25/05/2020	20001112	INTESA SANPAOLO SPA	00799960158	10810700152	25,00
	4004045	24/06/2020	20001112	INTESA SANPAOLO SPA	00799960158	10810700152	68,41
	4002631	10/04/2020	20001180	A. MANZONI & C. S.P.A.	04705810150	04705810150	500,00
	4002307	01/04/2020	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE	97103880585	01114601006	120,79
	4002308	01/04/2020	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE	97103880585	01114601006	379,39
	4002865	22/04/2020	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE	97103880585	01114601006	114,00
	4002865	22/04/2020	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE	97103880585	01114601006	126,00
	4002866	22/04/2020	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE	97103880585	01114601006	792,35
	4002866	22/04/2020	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE	97103880585	01114601006	333,10
	4002863	22/04/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	1.135,74
	4002863	22/04/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	2.477,52
	4002863	22/04/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	340,56
	4003022	30/04/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	4.910,00
	4003142	08/05/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	2.077,92
	4003142	08/05/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	309,60
	4003142	08/05/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	675,18
	4003142	08/05/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	4.005,50
	4003738	28/05/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	8.476,00
	4003738	28/05/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	1.703,70
	4003738	28/05/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	299,28
	4003738	28/05/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	2.157,84
	4003930	17/06/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	2.317,68
	4003930	17/06/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	330,24
	4003930	17/06/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	1.767,48
	4003930	17/06/2020	20001597	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	7.347,00
	4002636	10/04/2020	20002590	PIEMME SPA	08526500155	05122191009	187,00
	4002636	10/04/2020	20002590	PIEMME SPA	08526500155	05122191009	187,00
	4003324	14/05/2020	20003236	ACI AUTOMOBILE CLUB ITALIA	00493410583	00907501001	1.135,89
	4003924	17/06/2020	20003886	FARM S.r.l.	01343030555	01343030555	553,00
	4003522	22/05/2020	20004816	COMUNE DI TERNI		00175660554	77,47
	4002303	01/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	12.987,81
	4002512	03/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	11.307,78
	4002512	03/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	96.423,51
	4002662	17/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	20.230,98
	4002662	17/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	5.931,69
	4002662	17/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	204,54
	4002662	17/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	11.017,70
	4002662	17/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	67.338,29
	4002662	17/04/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	2.100,49
	4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	241,73
	4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	743,79
	4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	30.067,55
	4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	12.649,94
	4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	8.367,59
	4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	1.078,49
	4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	2.491,68
	4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	12.064,69
	4003316	11/05/2020	20005246	CNS Consorzio Nazionale Servizi Società Cooperativa	02884150588	03609840370	117.750,03
	4003950	17/06/2020	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	1.052,99
	4003950	17/06/2020	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	1.035,66
	4003950	17/06/2020	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	1.070,32
	4003950	17/06/2020	20005437	LIBRERIA CONCESSIONARIA ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.R		04982190151	1.018,33

ALTRE SPESE PER SERVIZI NON SANITARI

4003331	19/05/2020	20005527	ITALIANA AUDION S.R.L.	10495590159	10495590159	5.000,00
4003010	27/04/2020	20005677	PROJECTA DI RASPETTI GIAMPIERO	RSPGPR43L26I921P	01459370555	1.080,00
4003490	22/05/2020	20005677	PROJECTA DI RASPETTI GIAMPIERO	RSPGPR43L26I921P	01459370555	1.080,00
4003319	12/05/2020	20005702	AVCP AUTORITA' VIGILANZA SU CONTRAT	97163520584	97163520584	4.020,00
4002664	17/04/2020	20005969	UNIVERSITA' DI PERUGIA		00448820548	6.860,00
4002664	17/04/2020	20005969	UNIVERSITA' DI PERUGIA		00448820548	5.600,00
4002394	03/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	8.555,58
4002642	10/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	15.740,68
4002642	10/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	8.838,83
4002642	10/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	3.296,60
4002642	10/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	88,20
4002642	10/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	77.980,50
4002642	10/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	55.159,49
4002642	10/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	1.058,20
4002665	17/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	14.000,80
4002665	17/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	12.111,30
4002665	17/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	18.539,96
4002867	22/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	2.899,88
4003012	27/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	10.019,12
4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	77.980,50
4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	3.296,60
4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	12.291,40
4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	15.781,43
4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	18.539,96
4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	1.058,20
4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	50.763,28
4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	8.838,83
4003766	09/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	6.105,00
4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	77.980,50
4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	43.735,90
4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	3.296,60
4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	46.759,42
4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	1.058,20
4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	2.650,19
4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.		02915750547	23.780,06
4002873	23/04/2020	20006637	FALASCA - CENTRO DEMOLIZIONE VEICOL	01246790552	01246790552	90,17
4003144	08/05/2020	20006641	CROCE ROSSA ITALIANA - TERNI	91067350552	01521460558	266,00
4003144	08/05/2020	20006641	CROCE ROSSA ITALIANA - TERNI	91067350552	01521460558	222,00
4003953	17/06/2020	20006641	CROCE ROSSA ITALIANA - TERNI	91067350552	01521460558	530,00
4003953	17/06/2020	20006641	CROCE ROSSA ITALIANA - TERNI	91067350552	01521460558	616,00
4003953	17/06/2020	20006641	CROCE ROSSA ITALIANA - TERNI	91067350552	01521460558	376,00
4003514	22/05/2020	20006702	UMBRIA DIGITALE SCARL	03761180961	03761180961	34.337,26
4003954	17/06/2020	20006711	CIESSE SERVICE DI MONTECCHIANI SABA	MNTSTN72C29D953L	03292080540	660,00
4003023	30/04/2020	20006939	SECURPOOL SRL	01860390564	01860390564	9.576,00
4003955	17/06/2020	20006939	SECURPOOL SRL	01860390564	01860390564	6.532,20
4003955	17/06/2020	20006939	SECURPOOL SRL	01860390564	01860390564	3.505,50
4003955	17/06/2020	20006939	SECURPOOL SRL	01860390564	01860390564	10.584,90
4003011	27/04/2020	20006943	TGC EVENTI S.R.L.	03439720545	03439720545	1.750,00
4003011	27/04/2020	20006943	TGC EVENTI S.R.L.	03439720545	03439720545	1.750,00
4002648	10/04/2020	20007497	UMBRA SERVIZI S.R.L.	14403291009	14403291009	891,00
4003039	30/04/2020	20007497	UMBRA SERVIZI S.R.L.	14403291009	14403291009	982,50
4003039	30/04/2020	20007497	UMBRA SERVIZI S.R.L.	14403291009	14403291009	810,00
4003926	17/06/2020	20007497	UMBRA SERVIZI S.R.L.	14403291009	14403291009	2.150,00
4003926	17/06/2020	20007497	UMBRA SERVIZI S.R.L.	14403291009	14403291009	1.662,00
4002514	06/04/2020	25000790	CIRILLI DOTT. PAOLO NOTAIO	CRLPLA71R16H501D	07350131004	549,61
4003672	28/05/2020	25001228	GIORGIONI AVV.PATRIZIA	GRGPRZ61L60I381P		2.088,27
4003673	28/05/2020	25001246	PANDISCIA CARLO	PNDICRL70R08H501E	10535780588	3.072,80
4003673	28/05/2020	25001246	PANDISCIA CARLO	PNDICRL70R08H501E	10535780588	2.458,24
4003146	08/05/2020	25001250	DE GIORGIO FRANCESCO	DGRFNC77C04M208S		7.040,00
4003146	08/05/2020	25001250	DE GIORGIO FRANCESCO	DGRFNC77C04M208S		3.200,00
4003146	08/05/2020	25001250	DE GIORGIO FRANCESCO	DGRFNC77C04M208S		2.800,00
4003775	09/06/2020	25001250	DE GIORGIO FRANCESCO	DGRFNC77C04M208S		5.120,00
4003775	09/06/2020	25001250	DE GIORGIO FRANCESCO	DGRFNC77C04M208S		1.000,00
4003992	22/06/2020	25001250	DE GIORGIO FRANCESCO	DGRFNC77C04M208S		5.120,00

TOTALE 3299 1.221.750,56

353.751,21

CONTRIBUTI E TRASFERIMENTI

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4002392	02/04/2020	20005969	UNIVERSITA' DI PERUGIA		00448820548	2.536,58
4002392	02/04/2020	20005969	UNIVERSITA' DI PERUGIA		00448820548	58.541,99
4002519	07/04/2020	20005969	UNIVERSITA' DI PERUGIA		00448820548	116.003,82
4002519	07/04/2020	20005969	UNIVERSITA' DI PERUGIA		00448820548	5.073,16

LEASING FINANZIARIO		4003978	18/06/2020	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	250,79
		4003978	18/06/2020	20006652	ARVAL SERVICE LEASE ITALIA SPA		00879960524	04911190488	297,83
		4002688	17/04/2020	20007038	ALD AUTOMOTIVE ITALIA S.R.L.		07978810583	01924961004	293,93
		4003956	17/06/2020	20007038	ALD AUTOMOTIVE ITALIA S.R.L.		07978810583	01924961004	293,93
		4003956	17/06/2020	20007038	ALD AUTOMOTIVE ITALIA S.R.L.		07978810583	01924961004	293,93
TOTALE 5204									1.931,99
5305	INTERESSI SUI MUTUI	4003946	17/06/2020	20005513	UNICREDIT SPA			00348170101	3.389,01
TOTALE 5305									3.389,01
5306	INTERESSI PASSIVI VIFORNITORI								
TOTALE 5306									0,00
5308	ALTRI ONERI FINANZIARI	4002695	17/04/2020	20001112	INTESA SANPAOLO SPA		00799960158	10810700152	188,17
		4003530	25/05/2020	20001112	INTESA SANPAOLO SPA		00799960158	10810700152	97,38
		4004045	24/06/2020	20001112	INTESA SANPAOLO SPA		00799960158	10810700152	133,08
TOTALE 5308									418,63
5401	IRAP	4002590	09/04/2020	20003523	ERARIO C/IRAP				4.256,97
		4002590	09/04/2020	20003523	ERARIO C/IRAP				3.566,52
		4002619	09/04/2020	20003523	ERARIO C/IRAP				1.239,81
		4002619	09/04/2020	20003523	ERARIO C/IRAP				297,50
		4002619	09/04/2020	20003523	ERARIO C/IRAP				6,80
		4002619	09/04/2020	20003523	ERARIO C/IRAP				436.835,83
		4002619	09/04/2020	20003523	ERARIO C/IRAP				42,50
		4002619	09/04/2020	20003523	ERARIO C/IRAP				139,40
		4003180	11/05/2020	20003523	ERARIO C/IRAP				51,00
		4003180	11/05/2020	20003523	ERARIO C/IRAP				2.130,53
		4003180	11/05/2020	20003523	ERARIO C/IRAP				63,75
		4003180	11/05/2020	20003523	ERARIO C/IRAP				428.819,99
		4003803	10/06/2020	20003523	ERARIO C/IRAP				3.051,84
		4003803	10/06/2020	20003523	ERARIO C/IRAP				4.862,26
		4003803	10/06/2020	20003523	ERARIO C/IRAP				501.763,00
		4002626	09/04/2020	20005969	UNIVERSITA' DI PERUGIA		00448820548		251,03
		4003531	25/05/2020	20005969	UNIVERSITA' DI PERUGIA		00448820548		818,30
		4003531	25/05/2020	20005969	UNIVERSITA' DI PERUGIA		00448820548		69,55
TOTALE 5401									1.388.266,58
5402	IRES	4004051	24/06/2020	20003525	ERARIO C/IRES				28.958,80
		4004051	24/06/2020	20003525	ERARIO C/IRES				6.081,00
TOTALE 5308									35.039,80
5404	IVA	4002589	09/04/2020	20003522	ERARIO C/IVA				6.686,40
		4003040	04/05/2020	20003522	ERARIO C/IVA				5,87
		4003040	04/05/2020	20003522	ERARIO C/IVA				374,40
		4003188	11/05/2020	20003522	ERARIO C/IVA				40.576,83
		4003811	10/06/2020	20003522	ERARIO C/IVA				27.535,85
		4002588	09/04/2020	20006643	ERARIO C/IVA SPLIT PAYMENT				1.579.862,53
		4003187	11/05/2020	20006643	ERARIO C/IVA SPLIT PAYMENT				956.521,24
		4003810	10/06/2020	20006643	ERARIO C/IVA SPLIT PAYMENT				750.026,37
TOTALE 5404									3.361.589,49
5499		4002393	03/04/2020	20000282	ISTITUTI FISIOTERAPICI OSPEDALIERI		02153140583	01033011006	2,00
		4002627	10/04/2020	20000282	ISTITUTI FISIOTERAPICI OSPEDALIERI		02153140583	01033011006	2,00
		4002627	10/04/2020	20000282	ISTITUTI FISIOTERAPICI OSPEDALIERI		02153140583	01033011006	2,00
		4002307	01/04/2020	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE		97103880585	01114601006	1,21
		4002308	01/04/2020	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE		97103880585	01114601006	0,76
		4002865	22/04/2020	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE		97103880585	01114601006	2,00
		4002865	22/04/2020	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE		97103880585	01114601006	2,00
		4002866	22/04/2020	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE		97103880585	01114601006	2,00
		4002866	22/04/2020	20001277	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE		97103880585	01114601006	2,00
		4003989	19/06/2020	20001313	FONDAZIONE IRCCS ISTITUTO NAZIONALE DEI TUMORI		80018230153	04376350155	2,00
		4003489	22/05/2020	20002686	AZIENDA U.S.L. VITERBO			01455570562	2,00
		4003489	22/05/2020	20002686	AZIENDA U.S.L. VITERBO			01455570562	2,00
		4004016	24/06/2020	20005487	MEYER AZIENDA OSPEDALIERO-UNIVERSIT		02175680483	02175680483	0,61
		4002394	03/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
		4002642	10/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
		4002642	10/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
		4002642	10/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
		4002642	10/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
		4002642	10/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
		4002642	10/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
		4002665	17/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
		4002665	17/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
		4002665	17/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
		4002867	22/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
		4003012	27/04/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
		4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00

ALTRI TRIBUTI	4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003491	22/05/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003766	09/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003914	17/06/2020	20006276	UMBRIA SALUTE S.c.a.r.l.			02915750547	2,00
	4003304	11/05/2020	20006301	AUSL UMBRIA 2			01499590550	2,00
	4003304	11/05/2020	20006301	AUSL UMBRIA 2			01499590550	2,00
	4003304	11/05/2020	20006301	AUSL UMBRIA 2			01499590550	2,00
	4003304	11/05/2020	20006301	AUSL UMBRIA 2			01499590550	2,00
	4003304	11/05/2020	20006301	AUSL UMBRIA 2			01499590550	2,00
	4003304	11/05/2020	20006301	AUSL UMBRIA 2			01499590550	2,00
	4003972	17/06/2020	20006831	FONDAZIONE ISTITUTO NEUROLOGICO NAZ C. MONDINO	00396070187	00396070187	2,00	
	4003013	27/04/2020	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	2,00	
	4003013	27/04/2020	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	2,00	
	4003013	27/04/2020	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	2,00	
	4003973	17/06/2020	20006845	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	2,00	
	4003764	08/06/2020	20007179	COMUNE DI TERNI TASI-IMU	00175660554		6.437,00	
	4002875	23/04/2020	20007265	AGENZIA DELLE ENTRATE T3K			9.029,00	
	4004052	24/06/2020	20007265	AGENZIA DELLE ENTRATE T3K			9.029,00	
	4003332	21/05/2020	20007425	FORMAT S.A.S. DI TELLOLI SILVANO &	01569060385	01569060385	2,00	
	4002868	22/04/2020	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	09315660960	09315660960	2,00	
	4002868	22/04/2020	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	09315660960	09315660960	2,00	
	4002868	22/04/2020	20007490	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	09315660960	09315660960	2,00	
	4002649	10/04/2020	20007612	ULS N.8-"BERICA"		02441500242	2,00	
	4002948	24/04/2020	25001326	LUCENTINI DAMIANA	LCNDMN81C56F844M	01540090550	2,00	
	4003815	10/06/2020	25001326	LUCENTINI DAMIANA	LCNDMN81C56F844M	01540090550	2,00	
	4003815	10/06/2020	25001326	LUCENTINI DAMIANA	LCNDMN81C56F844M	01540090550	2,00	
	4003937	17/06/2020	25001361	ALESSIO SARA	LSSSRA86B67L840N	04767030283	2,00	
	4003337	21/05/2020	25001362	SARACA LAVINIA MARIA	SRCLNM88A53F499F	01647930559	2,00	
	4003938	17/06/2020	25001362	SARACA LAVINIA MARIA	SRCLNM88A53F499F	01647930559	2,00	
	4003338	21/05/2020	25001363	SANESI LEANDRO	SNSLDR88P13H282F	01204130577	2,00	
	4003939	17/06/2020	25001363	SANESI LEANDRO	SNSLDR88P13H282F	01204130577	2,00	
	4003934	17/06/2020	25001365	GRISCI CHIARA	GRSCHR83T62F844I	01647960556	2,00	
	TOTALE 5499							24.623,58
	5503	IND.,RIMB.SPESE,ONERI SOCIALI PER ORGANI DIRETT.,COLL. SIND.	4003016	28/04/2020	20001749	PERSONALE DIVERSO (DIRETTORI)		17.817,00
			4003665	28/05/2020	20001749	PERSONALE DIVERSO (DIRETTORI)		17.819,31
			4004126	29/06/2020	20001749	PERSONALE DIVERSO (DIRETTORI)		16.655,00
			4002947	24/04/2020	25001325	CHIFARI PAOLO	CHFPLA75R12E975V	1.498,58
			4003814	10/06/2020	25001325	CHIFARI PAOLO	CHFPLA75R12E975V	1.566,99
4003814			10/06/2020	25001325	CHIFARI PAOLO	CHFPLA75R12E975V	1.498,58	
4002948			24/04/2020	25001326	LUCENTINI DAMIANA	LCNDMN81C56F844M	1.215,17	
4003815			10/06/2020	25001326	LUCENTINI DAMIANA	LCNDMN81C56F844M	1.215,17	
4003815			10/06/2020	25001326	LUCENTINI DAMIANA	LCNDMN81C56F844M	1.215,17	
TOTALE 5503							60.500,97	
5504	COMMISSIONI E COMITATI	4003020	28/04/2020	20007098	DIPENDENTI ALTRI ENTI		1.106,75	
		4003020	28/04/2020	20007098	DIPENDENTI ALTRI ENTI		-311,71	
TOTALE 5504							795,04	
5505	BORSE DI STUDIO	4003019	28/04/2020	20004101	BORSISTI		14.582,86	
		4003019	28/04/2020	20004101	BORSISTI		-1.146,04	
		4003668	28/05/2020	20004101	BORSISTI		-1.199,35	
		4003668	28/05/2020	20004101	BORSISTI		12.451,00	
		4004129	29/06/2020	20004101	BORSISTI		-1.199,34	
		4004129	29/06/2020	20004101	BORSISTI		12.451,00	
TOTALE 5505							35.940,13	
5506		4002616	09/04/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		25.964,47	
		4002616	09/04/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		1.102,08	
		4002616	09/04/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		247,51	
		4002616	09/04/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		1.505,00	
		4002616	09/04/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		6.804,48	
		4003177	11/05/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		1.894,81	
		4003177	11/05/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		6.804,48	
		4003177	11/05/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		300,00	

RIT.ERARIALI INDENNITÀ A ORGANI ISTIT.-A.COMPENSI	4003177	11/05/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	818,29	
	4003177	11/05/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	1.398,30	
	4003800	10/06/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	6.804,48	
	4003800	10/06/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	12.766,91	
	4003800	10/06/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	1.184,02	
	4003800	10/06/2020	20006579	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI			06363391001	8.229,19	
	4002618	09/04/2020	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				56,45	
	4002618	09/04/2020	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				123,80	
	4002618	09/04/2020	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				3,58	
	4002618	09/04/2020	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				860,09	
	4003179	11/05/2020	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				11,71	
	4003179	11/05/2020	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				120,33	
	4003179	11/05/2020	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				123,81	
	4003179	11/05/2020	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				327,75	
	4003802	10/06/2020	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				15,33	
	4003802	10/06/2020	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				9,83	
	4003802	10/06/2020	20006585	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI				123,80	
								TOTALE 5506	77.600,50
	5507	CONTR.PREV.,ASSIST.INDENNITÀ A ORGANI ISTIT.,E ALTRI COMPENSI	4002624	09/04/2020	20006582	INPS-ENTE ORG.ISTITUZIONALI E ALTRI COMPENSI			461,95
			4003185	11/05/2020	20006582	INPS-ENTE ORG.ISTITUZIONALI E ALTRI COMPENSI			1.818,19
4003808			10/06/2020	20006582	INPS-ENTE ORG.ISTITUZIONALI E ALTRI COMPENSI			5.785,75	
4002625			09/04/2020	20006583	INPS-DIP.TI ORG.ISTITUZIONALI E ALTRI COMPENSI			231,05	
4003186			11/05/2020	20006583	INPS-DIP.TI ORG.ISTITUZIONALI E ALTRI COMPENSI			908,81	
4003809			10/06/2020	20006583	INPS-DIP.TI ORG.ISTITUZIONALI E ALTRI COMPENSI			2.892,25	
							TOTALE 5507	12.098,00	
5597	RISARCIMENTI DANNI AUTOASSICURATI								
							TOTALE 5507	0,00	
5598	ALTRI ONERI DELLA GESTIONE CORRENTE			4002658	15/04/2020	20007265	AGENZIA DELLE ENTRATE T3K	186,00	
							TOTALE 5598	186,00	
225.647,52									
INVESTIMENTI FISSI									
6102	FABBRICATI	4003751	03/06/2020	20001972	METAL TECNICA UMBRA S.N.C. DI CASIN E NULLO N.	00583910559	00583910559	3.437,54	
		4003812	10/06/2020	20007227	MAIN MANAGEMENT E INGEGNERIA SRL	02857751206	02857751206	18.200,00	
		4003812	10/06/2020	20007227	MAIN MANAGEMENT E INGEGNERIA SRL	02857751206	02857751206	-18,200	
		4003812	10/06/2020	20007227	MAIN MANAGEMENT E INGEGNERIA SRL	02857751206	02857751206	18.200,00	
		4003752	05/06/2020	20007286	OTTONODI SRL	04796041004	04796041004	5.680,14	
		4003333	21/05/2020	20007558	TECNOSERVICE COSTRUZ. GENERALI SRL	03244880542	03244880542	51.000,00	
		4002657	15/04/2020	25001167	LOMBARDI LINO	LMBLN147H29H501B	02369630583	4.243,61	
							TOTALE 6102	82.561,29	
6104	ATTREZZATURE SANITARIE E SCIENTIFICHE	4003495	22/05/2020	20001212	GENELAB S.r.l.	01946930540	01946930540	16.360,00	
		4003929	17/06/2020	20001212	GENELAB S.r.l.	01946930540	01946930540	8.295,00	
		4003929	17/06/2020	20001212	GENELAB S.r.l.	01946930540	01946930540	16.400,00	
		4003948	17/06/2020	20002640	UROMED S.R.L.	01129030423	01129030423	37.910,00	
		4003137	06/05/2020	20003001	KW APPARECCHI SCIENTIFICI	00660040528	00660040528	2.338,00	
							TOTALE 6104	81.303,00	
6105	MOBILI E ARREDI	4002683	17/04/2020	20003111	VINCAL S.R.L.	06991810588	01663011003	18.192,00	
		4003949	17/06/2020	20005267	GIVAS S.R.L.	01498810280	01498810280	4.043,43	
		4003143	08/05/2020	20005535	FAVERO HEALTH PROJECTS SPA	00175410265	00175410265	11.919,00	
		4003951	17/06/2020	20005535	FAVERO HEALTH PROJECTS SPA	00175410265	00175410265	2.872,80	
		4003503	22/05/2020	20006021	AIESI HOSPITAL SERVICE SAS		06111530637	3.030,00	
		4003957	17/06/2020	20007461	MOSCHELLA SEDUTE SRL	01991400670	01991400670	3.740,00	
		4003957	17/06/2020	20007461	MOSCHELLA SEDUTE SRL	01991400670	01991400670	330,00	
		4002650	10/04/2020	20007620	FRANCEHOPITAL SAS STABILE ORGANIZZAZIONE	02962870214	02962870214	1.658,00	
							TOTALE 6105	45.785,23	
6199	ALTRI BENI MATERIALI	4003918	17/06/2020	20005786	EA TECH S.R.L.		01436530552	2.000,00	
		4003918	17/06/2020	20005786	EA TECH S.R.L.		01436530552	13.400,00	
		4003919	17/06/2020	20006946	LA COMETA S.R.L.	00671240554	00671240554	598,00	
							TOTALE 6199	15.998,00	
172.318,30									
OPERAZIONI FINANZIARIE									
7500	ALTRE OPERAZIONI FINANZIARIE	4004046	24/06/2020	20000557	TAU MEDICA S.r.l.	01282550555	01282550555	18,00	
		4003036	30/04/2020	20001112	INTESA SANPAOLO SPA	00799960158	10810700152	5,00	
		4003745	29/05/2020	20001112	INTESA SANPAOLO SPA	00799960158	10810700152	11,00	
		4003816	10/06/2020	20001112	INTESA SANPAOLO SPA	00799960158	10810700152	87,00	
		4002659	15/04/2020	20001594	INAIL		01165400589	903,70	
		4003139	06/05/2020	20002016	AZIENDA OSPEDALIERA S.MARIA		00679270553	58.425,00	
		4003330	18/05/2020	20002016	AZIENDA OSPEDALIERA S.MARIA		00679270553	58.425,00	

	4002306	01/04/2020	20004119	NUOVA MONDIAL SERVICE S.a.s	09737211004	09737211004	4.442,60
	4003817	10/06/2020	20006492	PERES CENTER FOR PEACE SAVING CHILDREN		298752	50.000,00
	4004123	26/06/2020	20007634	FERRANTI LUCIA	FRRLCU82T62F844B		1,00
TOTALE 7500							172.318,30

							77.394,01
SPESE PER RIMBORSO DI PRESTITI							
8300	RIMBORSO MUTUI E PRESTITI AD ALTRI SOGGETTI	4003946	17/06/2020	20005513	UNICREDIT SPA	00348170101	77.394,01
8300							77.394,01

TOTALE PAGAMENTI	40.436.049,50
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