



ORIGINALE

N.000308 DEL 10 GIU. 2013

OGGETTO: MICROSOFT – INTEGRAZIONE DELIBERA N. 326 DEL 29/05/2012 – ACCORDO SORESA.

Nell'anno, giorno e mese sopra specificati,

Dott. Maurizio D'Amora, nominato con Delibera della Giunta Regionale della Campania n. 467 del 26.09.2011 e Decreto Presidente Giunta n.198 del 29.09.2011, in esecuzione della legge Regionale n. 16 del 28.11.2008, con l'assistenza del Segretario verbalizzante, previa acquisizione dei pareri del Direttore Sanitario Aziendale e del Direttore Amministrativo Aziendale, ha adottato la deliberazione in oggetto di cui al testo che segue

U.O.C.
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informativi
N. 5

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Oggetto: Microsoft – integrazione Delibera n.326 del 29.05.12 - accordo SORESA.

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Il Dirigente della U.O.C. Servizio GTOSI

Alla stregua dell'istruttoria compiuta dal Dirigente Responsabile della predetta U.O.C. e delle risultanze e degli atti tutti richiamati nelle premesse che seguono, costituenti istruttoria a tutti gli effetti di legge, nonché dell'espressa dichiarazione di regolarità tecnica ed amministrativa della stessa resa dal medesimo Dirigente proponente a mezzo della sottoscrizione della presente;

dichiarata altresì espressamente con la sottoscrizione, nella qualità di responsabile del trattamento anche nella fase di pubblicazione, la conformità del presente atto ai principi di cui al D.Lgs. 30 giugno 2003 n. 196, con conseguenziale esclusiva assunzione di responsabilità;

dichiarata, infine, la conformità del presente atto ai principi di cui alla Legge 6 novembre 2012 n.190;

Premesso che:

con delibera n. 326 del 29.05.2012 l'ASL Napoli 3 Sud aderiva all'accordo quadro stipulato tra So.Re.Sa. e Microsoft per fabbisogni di tecnologie tradizionali e cloud;

Verificato che:

i servizi richiesti a suo tempo con la delibera sopracitata debbono necessariamente essere integrati con dei nuovi fabbisogni che comprendono servizi cloud, esclusi precedentemente;

Tali servizi consentono di creare un'infrastruttura server virtuale e potenzialmente condivisa tra più ASL ed Enti della Regione Campania;

Considerato che:

l'acquisto apre lo scenario ICT regionale ad un palcoscenico più ampio e condiviso da più Enti, step necessario e indispensabile per stare al passo con le nuove tecnologie;

il percorso inevitabile di ogni struttura informatica è quello che va verso l'acquisizione di servizi infrastrutturali esterni, in modo da spostare sul fornitore, più specializzato, il peso della continuità operativa;

tale scelta comporta comunque uno sforzo di sperimentazione, per conoscere i vantaggi e gli svantaggi della scelta;

la So.Re.Sa. con mail del 23/05/2013 ha ipotizzato una sperimentazione con un piano di fabbisogni, che si allega quale parte integrante di questo atto, nella misura annuale di € 4.468,20 oltre IVA;



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Rilevato non esservi motivi ostativi a procedere trattandosi nel caso de quo, di atto dovuto

PROPONE AL DIRETTORE GENERALE

Integrare la Delibera n. 326 29.05.12 e Procedere all'acquisto dell'utilizzo delle licenze per client e server e servizi cloud - Microsoft Accordo SORESA per un importo annuo di €. 4.468,20 oltre IVA.

Dare atto che la complessiva spesa annua di €. 5.406,52 - IVA compresa -, sarà detratta dalla AGC 19 direttamente dalla prima rimessa disponibile disposta a favore di questa Azienda.

Trasmettere, copia del presente provvedimento al Collegio Sindacale, Servizio ABS, Servizio GEF e Servizio GTOSI per gli adempimenti di rispettiva competenza.

Dare atto che Il Dirigente proponente sarà responsabile in via esclusiva della esecuzione della presente deliberazione, che viene resa data l'urgenza immediatamente esecutiva, curandone tutti i consequenziali adempimenti.

IL Dirigente Servizio GTOSI

Dott. F.P. Schettino

IL DIRETTORE GENERALE

Preso atto della dichiarazione resa dal Dirigente proponente con la sottoscrizione, in ordine alla regolarità tecnica ed amministrativa del presente atto, nonché relativa alla conformità dello stesso atto alle disposizioni vigenti in materia di tutela della privacy, sentito il parere favorevole espresso dal Direttore Sanitario e dal Direttore Amministrativo Aziendale

DELIBERA

Per i motivi in premessa evidenziati, che qui si danno per approvati e trascritti di:

Integrare la Delibera n. 326 del 29.05.12 e Procedere all'acquisto dell'utilizzo delle licenze per client e server e servizi cloud - Microsoft **Accordo SORESA** per un importo annuo di €. 4.468,20 oltre IVA.

Dare atto che la complessiva spesa annua di €. 5.406,52 - IVA compresa -, sarà detratta dalla AGC 19 direttamente dalla prima rimessa disponibile disposta a favore di questa Azienda.

Trasmettere, copia del presente provvedimento al Collegio Sindacale, Servizio ABS, Servizio GEF e Servizio GTOSI per gli adempimenti di rispettiva competenza.

Dare atto che Il Dirigente proponente sarà responsabile in via esclusiva della esecuzione della presente deliberazione, che viene resa data l'urgenza immediatamente esecutiva, curandone tutti i consequenziali adempimenti

IL DIRETTORE SANITARIO

Dr. Giuseppe RUSSO

IL DIRETTORE AMMINISTRATIVO

Dr. Salvatore PANARO

IL DIRETTORE GENERALE

Dr. Maurizio D'AMORA

WAVE
CAME

Microsoft Volume Licensing - Supplemental Customer Price Sheet
Final Pricing

MICROSOFT INFORMATION	
Program Type: Payment Schedule: Billing Currency: Term Of Agreement: Proposal ID: Opportunity ID: Framework ID:	Direct Enterprise Enrollment Upfront EURO 3 Years 001-E3-2013-0269056 6-C3P8MACT2 ITAGOVF
Date: Microsoft Contact Name: Phone Number: Fax Number: E-mail Address: Enrollment Number:	22/05/2013 20.00.54 Ilaria De Dominicis 00390650950634 /larde@microsoft.com 8988996
Enrollment Customer Information	
Enrollment Customer Name: Number Of Desktops: Number Of Employees: Street Address 1: Street Address 2: Street Address 3: City, State/Province: Postal Code: Country: Phone: Fax: Contact Name: Contact Email:	So.Re.Sa. S.p.A. 450 450 Torre Saverio, Centro Direzionale Is. C1 Napoli 80143 Italy 0039 081 2128174 0039 081 7500012 Gianluca Postiglione g.postiglione@soresa.it
Channel Partner Information	
Channel Partner Name: Street Address 1: Street Address 2: Street Address 3: City, State/Province: Postal Code: Country: Phone: Fax: Contact Name: Contact Email:	COMPAREX AG Via L. Sampietro, 110 Saronno, Varese Italy 0039 02 96410406 0039 02 96702855 Luciano Tieferthaler LD@comparex-group.com

NOTES:

- Note 1: The Customer Price Sheet is confidential between the licensing Microsoft Affiliate and Enrolled Affiliate. However, Enrolled Affiliate must provide the signed final Customer Price Sheet to Enrolled Affiliate's Software Advisor. The Software Advisor will in turn submit the Customer Price Sheet along with the complete and signed Enrollment to the Microsoft Affiliate to process for billing.
- Note 2: Unless otherwise indicated on the Customer Price Sheet, Microsoft will invoice Enrolled Affiliate in 3 equal annual installments. The first installment will be invoiced upon acceptance of the Enrollment, and thereafter on the anniversary of the Enrollment.
- Note 3: True-ups are only applicable to Enterprise Products, eligible Enterprise Online Services and Additional Products (including eligible Online Services but not Service Offerings).
- Note 4: Annual Enterprise Price Per Desktop/Device is the Total of the Enterprise Product and (if applicable) Enterprise Online Service Year 1 payments divided by the number of desktops/devices.
- Note 5: Average Annual Price Per Desktop/Device is the Total Year 1 payments divided by the number of desktops/devices.
- Note 6: Microsoft Support Services: Declining purchase of Premier Services may result in additional risk exposure to Enterprise IT environment including potential downtime, compatibility/integration issues, and poor end user experiences resulting from a less optimized environment with Microsoft software. Microsoft Enterprise Customers who purchase Premier Support exhibit significantly higher satisfaction rates with our Software and are better able to maximize their returns on investment through a managed support relationship with proactive and reactive support services. ☐
- [] Customer acknowledges that Microsoft Premier Support is not included in this Enterprise Agreement because no Premier Support SKUs are listed on this Price Sheet.
- Note 7: The purchase of Services for which Enrolled Affiliate is invoiced under these terms and conditions is strictly at Enrolled Affiliate's option. Enrolled Affiliate understands there is no obligation to purchase Services from Microsoft. Enrolled Affiliate further understands that the price of Services purchased from Microsoft is the same regardless of whether Customer chooses to license Microsoft software under Customer's Enterprise Agreement or through any other Microsoft Services channel.
- Note 8: For Monthly Subscription Licenses, including Online Services, Total Extended Amount will be prorated to reflect Monthly Unit Price multiplied by Months Remaining multiplied by License Quantity. If the Usage Date changes to a later date which impacts Months Remaining, this Extended Amount will be reduced to reflect this proration. For 12 month fixed term Online Services orders, Months Remaining is not impacted when Usage Date changes and the and Extended Amount will not be modified.
- Note 9: For on-premise Subscription Licenses, true-up order must reflect the correct Usage Date when incremental Product quantity was first used or Qualified Devices/Users (if applicable) were added.
- Note 10: Important: Step Up SKUs are not whole licenses - for net new Desktops the underlying license must exist in order to submit a Step Up order
- Note 11: Choosing to Step Up to Enterprise CAL requires stepping up all CALs to the higher edition, no mix is possible
- Note 12: Method for determining Enrolled Affiliate's price levels is described in the Agreement and Enrollment.

Number of Desktops/Users	Price Level
250 to 2,399	A
2,400 to 5,999	B
6,000 to 14,999	C
15,000 and above	D

SECTION 1

SECTION 1						
Pricing & Usage Year 1						
Product Description	Part Number(SKU)	Months Remaining	Monthly Net Unit Price(EUR)	License Quantity	Usage Country	Extended Amount(EUR)
Additional Products						
Azure/Monetary/Commitment ShdSrv ALING Subst/L ML Commit	60K-00001	12	74,47	5 (Italy)		4,468.20
Upfront Payment 1						4,468.20
Invoice Date: Upfront at Enrollment Effective Date or if received after Enrollment Effective Date upon our acceptance.						

TOTAL SECTION 1 VALUE YEARS 1-3

4,468.20

FUTURE MONTHLY SUBSCRIPTION PRICING

NOTES:

Note 1: Future Monthly Subscription pricing is expressed in monthly terms to support pro-ration of months remaining in the Enrollment based on usage date of order. Online Services must be ordered prior to deployment, except where permitted through License Reservation for those Online Services eligible for the true-up or annual order process. For Overages (if applicable), pricing is expressed in price per units of meters (e.g. GB, hrs, transactions, packs etc.), based on overages incurred in a given month. Note 2: The AppFabric Cache part numbers are all priced and reported in discrete 128 MB increments, regardless of the actual size of the cache. For example, if Enrolled Affiliate's Enterprise utilizes a 1 GB cache for a complete month, Enrolled Affiliate <Reseller for Indirect> will be charged eight times the Monthly Net Unit Price. Similarly, if Enrolled Affiliate's Enterprise utilizes a 4 GB cache for an entire month, Enrolled Affiliate <Reseller for Indirect> will be charged 32 times the Monthly Net Unit Price.				
Product Description	Part Number(SKU)	Monthly Unit Price (EUR)		
Additional Products				
AppFabricCache ShrdSvr ALING Fee MVL 128MB Ovrgr	3SK-00006	29.49		
AppFabricCache ShrdSvr ALING Fee MVL 1GB Ovrgr 1GB	3SK-00002	9.01		
AppFabricCache ShrdSvr ALING Fee MVL 256MB Ovrgr	3SK-00009	18.02		
AppFabricCache ShrdSvr ALING Fee MVL 2GB Ovrgr 2GB	3SK-00003	7.37		
AppFabricCache ShrdSvr ALING Fee MVL 4GB Ovrgr 4GB	3SK-00010	6.66		
AppFabricCache ShrdSvr ALING Fee MVL 512MB Ovrgr	3SK-00012	12.28		
AppFabricCache ShrdSvr ALING Subsvl MVL 128MB Commit 128MB	3SK-00005	22.70		
AppFabricCache ShrdSvr ALING Subsvl MVL 1GB Commit 1GB	3SK-00001	6.94		
AppFabricCache ShrdSvr ALING Subsvl MVL 256MB Commit 256MB	3SK-00008	13.88		
AppFabricCache ShrdSvr ALING Subsvl MVL 2GB Commit 2GB	3SK-00007	5.68		
AppFabricCache ShrdSvr ALING Subsvl MVL 4GB Commit 4GB	3SK-00004	5.13		
AppFabricCache ShrdSvr ALING Subsvl MVL 512MB Commit 512MB	3SK-00011	9.47		
AppFabricSvrBsnss ShrdSvr ALING Fee MVL 1000RlyHrs Ovrgr	P5H-00024	0.65		
AppFabricSvrBsnss ShrdSvr ALING Fee MVL 1MMsgs Ovrgr	P5H-00022	0.65		
AppFabricSvrBsnss ShrdSvr ALING Subsvl MVL 1000RlyHrs Commit	P5H-00023	0.51		
AppFabricSvrBsnss ShrdSvr ALING Subsvl MVL 1MMsgs Commit	P5H-00021	0.51		
AzureMonetaryCommitment ShrdSvr ALING Subsvl MVL Commit	6QK-00001	74.47		
AzureSvrpt ShrdSvr ALING Subsvl MVL Commit ProDirect	W6T-00002	74.71		

AzureSpt Shdsr ALNG Subsvl MVL Commit Sld	W6T-00003	223.41
AzureSpt Shdsr ALNG Subsvl MVL Commit	W6T-00001	521.30
SetUpProduct		
SQLAzureBrs Shdsr ALNG Fee MVL 10DBaseUnit	P4H-00012	65.47
SQLAzureBrs Shdsr ALNG Fee MVL		
10SQLRptBrs Ovg SQLRptg	P4H-00006	1.05
SQLAzureBrs Shdsr ALNG Subsvl MVL	P4H-00011	50.41
10DBaseUnit Commit		
SQLAzureBrs Shdsr ALNG Subsvl MVL	P4H-00005	0.61
10SQLRptBrs Commit SQLRptg		
SQLAzureWeb Shdsr ALNG Fee MVL 10DBUnit Ovg	N6H-00006	6.55
SQLAzureWeb Shdsr ALNG Subsvl MVL 10DBUnit		
Commit	N6H-00005	5.04
WinazureCDN Shdsr ALNG Fee MVL 10GB Ovg	P3H-00023	0.79
DataTrsfz21		
WinazureCDN Shdsr ALNG Fee MVL 10GB Ovg	P3H-00022	1.25
DataTrsfz22		
WinazureCDN Shdsr ALNG Fee MVL 10MTrsfzBrs	P3H-00028	0.65
Ovg		
WinazureCDN Shdsr ALNG Subsvl MVL 10GB		
Commit Dia Trsfz21	P3H-00024	0.61
WinazureCDN Shdsr ALNG Subsvl MVL 10GB		
Commit Dia Trsfz22	P3H-00021	0.95
WinazureCDN Shdsr ALNG Subsvl MVL 10MTrsfzBrs		
Commit	P3H-00027	0.51
WinazureCompute Shdsr ALNG Fee MVL 100hrs		
Ovg ALVM(Non-Win)	N7H-00015	5.57
WinazureCompute Shdsr ALNG Fee MVL 100hrs		
Ovg ALVM(Win)	N7H-00022	7.53
WinazureCompute Shdsr ALNG Fee MVL 100hrs		
Ovg A6CloudSvc	N7H-00046	78.64
WinazureCompute Shdsr ALNG Fee MVL 100hrs		
Ovg A6VM(Non-Win)	N7H-00044	58.98
WinazureCompute Shdsr ALNG Fee MVL 100hrs		
Ovg A6VM(Win)	N7H-00043	74.71
WinazureCompute Shdsr ALNG Fee MVL 100hrs		
Ovg A7CloudSvc	N7H-00067	157.28
WinazureCompute Shdsr ALNG Fee MVL 100hrs		
Ovg A7VM(Non-Win)	N7H-00069	117.96
WinazureCompute Shdsr ALNG Fee MVL 100hrs		
Ovg A7VM(Win)	N7H-00068	149.41
WinazureCompute Shdsr ALNG Fee MVL 100hrs		
Ovg SQLSWEnt	N7H-00061	160.56
WinazureCompute Shdsr ALNG Fee MVL 100hrs		
Ovg SQLSVStl	N7H-00032	36.05
WinazureCompute Shdsr ALNG Fee MVL 100hrs		
Ovg SQLSVWeb	N7H-00033	2.95
WinazureCompute Shdsr ALNG Fee MVL 100hrs Ovg		
SmallInstance	N7H-00001	0.79

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WinAzureCompute ShrdSvr ALING Fee MVL 1Website	N7H-00063	5,90
Ovrg SNISSL		
WinAzureCompute ShrdSvr ALING Fee MVL	N7H-00017	1,30
DataPressGB Ovrg MdlrEnclng		
WinAzureCompute ShrdSvr ALING Fee MVL	N7H-00037	1,54
InstanceHRS Ovrg SQLStrmlnsight		
WinAzureCompute ShrdSvr ALING Fee MVL RsvdUnHrs	N7H-00058	64,88
Ovrg MdlrEnclngRsvd		
WinAzureCompute ShrdSvr ALING SubsvL MVL 100Hrs	N7H-00014	4,29
Commit A1VM(Non-Win)		
WinAzureCompute ShrdSvr ALING SubsvL MVL 100Hrs	N7H-00023	5,81
Commit A1VM(Win)		
WinAzureCompute ShrdSvr ALING SubsvL MVL 100Hrs	N7H-00045	60,55
Commit A6CloudSrv		
WinAzureCompute ShrdSvr ALING SubsvL MVL 100Hrs	N7H-00056	45,41
Commit A6VM(Non-Win)		
WinAzureCompute ShrdSvr ALING SubsvL MVL 100Hrs	N7H-00042	57,53
Commit A6VM(Win)		
WinAzureCompute ShrdSvr ALING SubsvL MVL 100Hrs	N7H-00066	121,10
Commit A7CloudSrv		
WinAzureCompute ShrdSvr ALING SubsvL MVL 100Hrs	N7H-00071	90,83
Commit A7VM(Non-Win)		
WinAzureCompute ShrdSvr ALING SubsvL MVL 100Hrs	N7H-00070	115,05
Commit A7VM(Win)		
WinAzureCompute ShrdSvr ALING SubsvL MVL 100Hrs	N7H-00060	123,63
Commit SQLSrvEnt		
WinAzureCompute ShrdSvr ALING SubsvL MVL 100Hrs	N7H-00038	27,75
Commit SQLSrvStd		
WinAzureCompute ShrdSvr ALING SubsvL MVL 100Hrs	N7H-00039	2,27
Commit SQLSrvWeb		
WinAzureCompute ShrdSvr ALING SubsvL MVL 10Hrs	N7H-00013	0,61
Commit SmallInstance		
WinAzureCompute ShrdSvr ALING SubsvL MVL	N7H-00062	4,54
1Website Commit SNISSL		
WinAzureCompute ShrdSvr ALING SubsvL MVL	N7H-00016	1,01
DataPressGB Commit MdlrEnclng		
WinAzureCompute ShrdSvr ALING SubsvL MVL	N7H-00036	1,18
InstanceHRSCommit SQLStrmlnsight		
WinAzureCompute ShrdSvr ALINGSubsvL	N7H-00059	49,96
MVL RsvdUnHrsCommitMdlrEnclngRsvd		
WinAzureIntgrth ShrdSvr ALING Fee MVL 100UnHrs	6YV-00002	43,91
Ovrg BizTalkSrvsBsc		
WinAzureIntgrth ShrdSvr ALING Fee MVL 100UnHrs	6YV-00004	528,20
Ovrg BizTalkSrvsPrem		
WinAzureIntgrth ShrdSvr ALING Fee MVL 100UnHrs	6YV-00003	264,11
Ovrg BizTalkSrvsStd		
WinAzureIntgrth ShrdSvr ALING SubsvL MVL	6YV-00006	33,81
100UnHrs Commit BizTalkSrvsBsc		
WinAzureIntgrth ShrdSvr ALING SubsvL MVL	6YV-00007	203,36
100UnHrs Commit BizTalkSrvsStd		
WinAzureIntgrth ShrdSvr ALING SubsvL MVL	6YV-00008	406,72
100UnHrs Commit BizTalkSrvsPrem		

WMAZurePOT ShdsVr ALNG Fee MVL 10GB Omg	Q5H-00003	0,79
EgressZone1		
WMAZurePOT ShdsVr ALNG Fee MVL 10GB Omg	Q5H-00002	1,25
EgressZone2		
WMAZurePOT ShdsVr ALNG Subsvl MVL 10GB	Q5H-00010	0,61
Commit EgressZone1		
WMAZurePOT ShdsVr ALNG Subsvl MVL 10GB	Q5H-00009	0,95
Commit EgressZone2		
WMAZureStg ShdsVr ALNG Fee MVL 100GB Omg	NSH-00012	6,23
GeoRedndnt		
WMAZureStg ShdsVr ALNG Fee MVL 100GB Omg	NSH-00014	4,58
LocallyRedndnt		
WMAZureStg ShdsVr ALNG Fee MVL 10GB Omg Bckp	NSH-00011	3,28
WMAZureStg ShdsVr ALNG Fee MVL 10MTTrnsctns	NSH-00009	0,65
Omg		
WMAZureStg ShdsVr ALNG Subsvl MVL 100GB	NSH-00002	4,79
Commit GeoRedndnt		
WMAZureStg ShdsVr ALNG Subsvl MVL 100GB	NSH-00013	3,53
Commit LocallyRedndnt		
WMAZureStg ShdsVr ALNG Subsvl MVL 10GB	NSH-00010	2,53
Commit Bckp		
WMAZureStg ShdsVr ALNG Subsvl MVL 10MTTrnsctns	NSH-00008	0,51
Commit		

Total Upfront Payment	
TOTAL DEAL VALUE YEARS 1-3	4,468,20
Annual Enterprise Price Per Desktop ** See Note 4	4,468,20
Average Annual Price Per Desktop ** See Note 5	0,00
Annual Enterprise Price Per Employee ** See Note 4	3,31
Average Annual Price Per Employee ** See Note 5	0,00
	3,31

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So.Re.Sa. S.p.A. by signing the signature form/cover page, acknowledges that it has read the Direct Enterprise Enrollment referred to in the Customer Price Sheet (including any amendments to that enrollment). Refer to the enrollment for a description of payment terms. All pricing and other terms are subject to change by Microsoft at any time until execution and delivery by all parties of the final enrollment and all other necessary legal documentation. Please do not sign the signature form/cover page or process this price sheet unless Final Price Sheet is indicated on top of the first page.

Delivery and Payment Terms: Subject to Microsoft's review of Enrolled Affiliate's financial condition and overall creditworthiness, all amounts will be due and owing within 30 calendar days of the date of Microsoft's invoice. This payment due date is specified on the invoice. The terms of any extension of credit under this Enrollment may be revised or withdrawn at any time upon Microsoft's written notice and non-payment within payment terms may result in the Enrolled Affiliate's Enrollment being placed on hold or terminated. Microsoft may, at its option, assess a finance charge up to the highest amount allowed by law on all past due amounts from the first day the amount is past due until the amount is paid in full, and will be payable on demand. Enrolled Affiliate must make all payments in the form of bank wire transfers or electronic funds transfers through an automated clearinghouse with electronic remittance detail, in accordance with the payment instructions Microsoft provides on its invoice to Enrolled Affiliate.

Taxes: The amounts owed are exclusive of any taxes. Enrolled Affiliate shall pay any applicable value added, goods and services, sales, or like taxes that are owed with respect to any order submitted under this Enrollment and which are permitted to be collected from Enrolled Affiliate by Microsoft under applicable law. Enrolled Affiliate shall be responsible for any applicable stamp taxes and for all other taxes that it is legally obligated to pay including any taxes that arise on the distribution or provision of Products or Services by Enrolled Affiliate to its Affiliates. If any taxes are required to be withheld on payments made by Enrolled Affiliate to Microsoft, Enrolled Affiliate may deduct such taxes from the amount owed Microsoft and pay them to the appropriate taxing authority; provided however, that Enrolled Affiliate promptly secures and delivers an official receipt for those withholdings and other documents reasonably requested by Microsoft to claim a foreign tax credit or refund. Enrolled Affiliate will make certain that any taxes withheld are minimized to the extent possible under applicable law. Enrolled Affiliate remains obligated to pay Microsoft for the amount of tax withheld until Enrolled Affiliate provides to Microsoft the official receipt and other documents reasonably requested. Depending upon Customer's jurisdiction, Online Services may be taxed the same as the Products sold under this agreement or the Online Services may be taxed differently than that of the underlying Products. It is Enrolled Affiliate's responsibility to determine the proper classification of the Online Services for purposes of those taxes.

PLEASE NOTE: At the start of each term of an Enrollment, price levels are established for that term based upon terms in the applicable Agreement and Enrollment. For Direct Enrollments, final pricing is established by the licensing Microsoft affiliate based on the applicable price levels and other factors. For Indirect Enrollments, final pricing is established by the Customer's reseller based on the applicable price levels and other factors. Therefore, Customers should not expect to receive the same pricing across different Enrollments, particularly when the Enrollments are under different channel models (Direct and Indirect). If an Affiliate is not included under this Enrollment, but signs a separate Enrollment, that Affiliate may be subject to pricing other than what has been established in this Enrollment. While the payment on an initial order and any order for Online Services may be spread annually across the term of the Enrollment, any subsequent additional product and true-up orders for License & Software Assurance are invoiced in total unless otherwise specified.

Customer Billing Information: (Must be entered before submitting to the Microsoft affiliate named on your enrollment for processing)

Purchase Order Number - Section 1:	
Purchase Order Date - Section 1:	
Prepared By Signature:	Signature Ilaria De Dominicis
	Name (please print) Ilaria De Dominicis
	Title Licensing Sales Specialist
	Date 5/22/2013

Letto, confermato e sottoscritto.



IL SEGRETARIO VERBALIZZANTE
(Dott. Marco Tullo)

Marco Tullo

TRASMISSIONE AL COLLEGIO SINDACALE

La presente deliberazione è stata trasmessa al Collegio Sindacale della A.S.L. ai sensi dell'art. 35 comma 3 della L. R. 03.11.94 n. 32 con nota n. 41068 in data 11 GIU. 2013

TRASMISSIONE AL COMITATO DI RAPPRESENTANZA DELLA CONFERENZA DEI SINDACI

La presente deliberazione è stata trasmessa al Comitato di Rappresentanza dei Sindaci ai sensi dell'art. 35 della L.R. 03.11.94 n. 32 con nota n. _____ in data _____

TRASMISSIONE ALLA GIUNTA REGIONALE

La presente deliberazione è stata trasmessa alla Struttura Regionale di Controllo della G.R.C. ai sensi dell'art. 35 della L.R. 03.11.94 n. 32 con nota n. _____ in data _____

PROVVEDIMENTO DELLA GIUNTA REGIONALE

Deliberazione della G.R. n. _____ del _____

Decisione: _____

IL FUNZIONARIO

17

INVIATA PER L'ESECUZIONE IN DATA 11 GIU. 2013 / _____ **A:**

DIRETTORE SANITARIO D'AZIENDA	U.O.C. MATERNO INFANT. DISTRET.	
DIRETTORE AMMINISTRATIVO D'AZIEN	U.O.C. MEDICINA LEGALE PUBBL.VAL.	
COLLEGIO SINDACALE	U.O.C. PATOLOGIA CLINICA	
U.O.C. GABINETTO	U.O.C. PREVENZIONE E PROTEZIONE	
U.O.C. CONTROLLO DI GESTIONE	U.O.C. Progr. PIAN. VAL. ATTIV. SAN	
U.O.C. AFFARI GENERALI	U.O.C. PSICOL. INTEG. DONNA E BAMB.	
U.O.C. AFFARI LEGALI	U.O.C. RELAZIONE CON IL PUBBLICO	DISTRETTO N. 52
U.O.C. ACQUISIZIONE BENI E SERV.	U.O.C. RISK MANAGEMENT	DISTRETTO N. 53
U.O.C. ASSISTENZA DISTRETTUALE	U.O.S. ISPETTIVA AMM.VA	DISTRETTO N. 54
U.O.C. ASSISTENZA OSPEDALIERA	U.O.S. ISPETTIVA SANITARIA	DISTRETTO N. 55
U.O.C. ASS.ZA RIABILITATIVA AREA A	COORD.TO COMITATO ETICO	DISTRETTO N. 56
U.O.C. ASS.ZA RIABILITATIVA AREA B	COORD.TO GESTIONE LIQUIDATORIA	DISTRETTO N. 57
U.O.C. ASSISTENZA SANITARIA	COORD.TO PROGETTI FONDI	DISTRETTO N. 58
U.O.C. EPIDEMIOLOGIA VALUTATIVA	COORD.TO SOCIO SANITARIO AZIEND	DISTRETTO N. 59
U.O.C. FASCE DEBOLI	DIPARTIMENTO FARMACEUTICO	OO.RR. AREA NOLANA
U.O.C. FORMAZ. E AGGIORN. PROF.	DIPARTIMENTO PREVENZIONE	OO.RR. AREA STABIESE
U.O.C. GESTIONE ECONOMICO FINAN	DIPARTIMENTO SALUTE MENTALE	OO.RR. GOLFO VESUVIANO
U.O.C. GESTIONE RISORSE UMANE	DISTRETTO N. 34	OO.RR. PENISOLA SORRENTINA
U.O.C. GEST.TECN.PATR.IMMOB.OSP.	DISTRETTO N. 48	
U.O.C. GEST.TECN.PATR.IMMOB.TER.	DISTRETTO N. 49	
U.O.C. GEST.TECN.SISTEMI INFORM.	DISTRETTO N. 50	
U.O.C. MATERNO INFANT. OSPEDAL.	DISTRETTO N. 51	