

Fornitore	Num. Documento	Data doc	Anno	Numero	Importo	Totale pagato	Num. d	Data emis.
MONICO S.P.A.	16180221	30/12/2016	2017	1847	212,59	212,59	2297	27/02/2020
MONICO S.P.A.	17180075	31/07/2017	2017	17752	115,20	115,20	2297	27/02/2020
BETATEX S.P.A.	39/EI	31/12/2017	2018	3906	61,12	61,12	2298	27/02/2020
MULTIMED S.R.L.	2303 /FE	31/12/2017	2018	2562	593,97	593,97	1834	12/02/2020
MULTIMED S.R.L.	2311 /FE	11/12/2018	2018	29313	378,45	378,45	1834	12/02/2020
SMITH & NEPHEW S.R.L.	931412533	05/12/2018	2018	28047	360,00	360,00	728	23/01/2020
NUOVA FARMEC S.R.L.	S1/000149	09/01/2019	2019	1448	246,00	246,00	916	23/01/2020
PAUL HARTMANN SPA	86487355	10/01/2019	2019	1449	106,56	106,56	922	23/01/2020
PAUL HARTMANN SPA	86487424	11/01/2019	2019	1450	140,40	140,40	922	23/01/2020
FARMALABOR SRL	P253	11/04/2019	2019	10199	968,00	968,00	3123	13/03/2020
HUMANITAS MIRASOLE SPA	FE0000073	12/03/2019	2019	7175	840,00	840,00	514	14/01/2020
ALEA S.A.S. DI DADONE & C.	FE000174	20/05/2019	2019	12511	307,10	307,10	2896	11/03/2020
ALEA S.A.S. DI DADONE & C.	FE000175	20/05/2019	2019	12512	90,00	90,00	2896	11/03/2020
HARTMANN FOROMED SRL	19100544	19/04/2019	2019	9983	- 3.468,40	- 3.468,40	1789	11/02/2020
HARTMANN FOROMED SRL	19100545	19/04/2019	2019	9984	- 1.952,40	- 1.952,40	1789	11/02/2020
HARTMANN FOROMED SRL	19100549	19/04/2019	2019	9988	- 167,00	- 167,00	1789	11/02/2020
HARTMANN FOROMED SRL	19100551	19/04/2019	2019	9990	- 112,00	- 112,00	1789	11/02/2020
HARTMANN FOROMED SRL	19100553	19/04/2019	2019	9992	- 1.450,15	- 1.450,15	1789	11/02/2020
BIOMERIEUX ITALIA S.P.A.	1020352010	23/05/2019	2019	12831	168,00	168,00	2760	06/03/2020
LOFARMA S.P.A.	0003251/L	06/05/2019	2019	11310	168,00	168,00	1667	07/02/2020
ALEA S.A.S. DI DADONE & C.	FE000235	14/06/2019	2019	15305	420,00	420,00	2896	11/03/2020
PLASTI FOR MOBIL SNC	202	06/05/2019	2019	12367	225,00	225,00	935	23/01/2020
SANTEX S.P.A.	C63 39003894	30/04/2019	2019	12485	169,29	169,29	967	23/01/2020
SANTEX S.P.A.	C63 39003894	30/04/2019	2019	12485	5,13	5,13	967	23/01/2020
CERACARTA SPA	6781/FE	17/06/2019	2019	14949	383,76	383,76	1944	18/02/2020
RIVOIRA PHARMA SRL	561685	31/05/2019	2019	13766	44,29	44,29	1337	03/02/2020
MALVESTIO SPA	VB0191099	10/07/2019	2019	17707	2.657,60	2.657,60	3127	13/03/2020
ALCON ITALIA S.P.A.	9078641436	30/05/2019	2019	14362	4.560,00	4.560,00	1105	27/01/2020
SIRAM S.P.A.	2019002898	10/06/2019	2019	14204	5.200,00	5.200,00	1098	24/01/2020
SMITHS MEDICAL ITALIA SRL	91908605	02/07/2019	2019	16931	63,00	63,00	2072	19/02/2020
SMITHS MEDICAL ITALIA SRL	91908605	02/07/2019	2019	16931	567,00	567,00	2072	19/02/2020
ALCON ITALIA S.P.A.	9078652172	13/06/2019	2019	14932	4.560,00	4.560,00	1105	27/01/2020
BECKMAN COULTER S.R.L.	2019039809	30/07/2019	2019	19362	3.443,39	3.443,39	2395	04/03/2020
ROCHE DIAGNOSTICS S.P.A.	9589302062	25/07/2019	2019	19428	10,40	10,40	2063	19/02/2020
ALCON ITALIA S.P.A.	9078698293	30/08/2019	2019	21132	1.824,00	1.824,00	3142	13/03/2020
EB NEURO SPA	VP/2019/0001042	16/07/2019	2019	17689	3.801,01	3.801,01	1092	24/01/2020
EB NEURO SPA	VP/2019/0001043	16/07/2019	2019	17690	30.900,00	30.900,00	1101	24/01/2020
HARTMANN FOROMED SRL	19100852	30/07/2019	2019	19047	- 1.450,15	- 1.450,15	1789	11/02/2020
HARTMANN FOROMED SRL	19100854	30/07/2019	2019	19049	- 1.952,40	- 1.952,40	1789	11/02/2020
HARTMANN FOROMED SRL	19100856	30/07/2019	2019	19051	- 167,00	- 167,00	1789	11/02/2020
HARTMANN FOROMED SRL	19100858	30/07/2019	2019	19053	- 112,00	- 112,00	1789	11/02/2020
HARTMANN FOROMED SRL	19100861	30/07/2019	2019	19056	- 3.468,40	- 3.468,40	1789	11/02/2020
HARTMANN FOROMED SRL	19100888	30/07/2019	2019	19083	167,40	167,40	1789	11/02/2020
HARTMANN FOROMED SRL	19100891	30/07/2019	2019	19086	306,53	306,53	1789	11/02/2020
HARTMANN FOROMED SRL	19100892	30/07/2019	2019	19087	1.021,75	1.021,75	1789	11/02/2020
HARTMANN FOROMED SRL	19100893	30/07/2019	2019	19088	1.532,63	1.532,63	1789	11/02/2020
HARTMANN FOROMED SRL	19100895	30/07/2019	2019	19090	390,00	390,00	1789	11/02/2020
HARTMANN FOROMED SRL	19100955	30/07/2019	2019	19211	585,00	585,00	1789	11/02/2020
HARTMANN FOROMED SRL	19100959	30/07/2019	2019	19215	585,00	585,00	1789	11/02/2020
HARTMANN FOROMED SRL	19100964	30/07/2019	2019	19220	585,00	585,00	1789	11/02/2020
HARTMANN FOROMED SRL	19100979	30/07/2019	2019	19235	1.021,75	1.021,75	1789	11/02/2020
HARTMANN FOROMED SRL	19100989	30/07/2019	2019	19245	975,00	975,00	1789	11/02/2020
HARTMANN FOROMED SRL	19100990	30/07/2019	2019	19246	1.021,75	1.021,75	1789	11/02/2020
HARTMANN FOROMED SRL	19101084	31/07/2019	2019	19249	1.021,75	1.021,75	1789	11/02/2020
FUJIFILM ITALIA S.P.A	6000105931	30/07/2019	2019	18536	12.476,67	12.476,67	1354	03/02/2020
FUJIFILM ITALIA S.P.A	6000105917	30/07/2019	2019	18543	9.800,00	9.800,00	1354	03/02/2020
FUJIFILM ITALIA S.P.A	6000105922	30/07/2019	2019	18547	12.476,67	12.476,67	1354	03/02/2020
FUJIFILM ITALIA S.P.A	6000105934	30/07/2019	2019	18556	12.476,67	12.476,67	1354	03/02/2020
FUJIFILM ITALIA S.P.A	6000105941	30/07/2019	2019	18562	12.476,67	12.476,67	1354	03/02/2020
FUJIFILM ITALIA S.P.A	6000105949	30/07/2019	2019	18568	12.476,67	12.476,67	1354	03/02/2020
VIVISOL SRL	5019132148	31/08/2019	2019	21872	210,00	210,00	3055	12/03/2020
VIVISOL SRL	5019132148	31/08/2019	2019	21872	15,17	15,17	3055	12/03/2020
ENDOTECNICA S.R.L.	PA/ 1019	09/09/2019	2019	22385	9.831,12	9.831,12	3210	13/03/2020
ALEA S.A.S. DI DADONE & C.	FE000423	17/09/2019	2019	22381	230,00	230,00	2990	12/03/2020
HUMANITAS MIRASOLE SPA	FE0000155	10/07/2019	2019	18409	5.723,00	5.723,00	514	14/01/2020
CFS ITALIA SAS DI BIANCHINI LUCA	421/A	26/09/2019	2019	23100	2.520,00	2.520,00	3122	13/03/2020
HARTMANN FOROMED SRL	19101114	27/08/2019	2019	20680	1.021,75	1.021,75	1789	11/02/2020
HARTMANN FOROMED SRL	19101119	27/08/2019	2019	20685	1.021,75	1.021,75	1789	11/02/2020
ALCON ITALIA S.P.A.	9078698293	30/08/2019	2019	21132	96,66	96,66	1751	11/02/2020
FUJIFILM ITALIA S.P.A	6000107459	27/08/2019	2019	20585	12.476,67	12.476,67	1354	03/02/2020
VIVISOL SRL	5019136726	30/09/2019	2019	24476	210,00	210,00	3055	12/03/2020
VIVISOL SRL	5019136726	30/09/2019	2019	24476	35,00	35,00	3055	12/03/2020
VIGLIA S.R.L.	1295/FPA	16/09/2019	2019	22717	9.800,00	9.800,00	2268	21/02/2020
HARTMANN FOROMED SRL	19101118	27/08/2019	2019	20684	99,00	99,00	1090	24/01/2020
BECKMAN COULTER S.R.L.	2019042890	27/08/2019	2019	20755	13,50	13,50	823	23/01/2020
PIARDI TECNOLOGIE DEL FREDDO SRL	74/PA	27/09/2019	2019	23116	1.990,00	1.990,00	2134	20/02/2020
ALCON ITALIA S.P.A.	9078703233	06/09/2019	2019	21979	42,39	42,39	1105	27/01/2020
ALCON ITALIA S.P.A.	9078703232	06/09/2019	2019	21982	2.736,00	2.736,00	1105	27/01/2020

HUMANITAS UNIVERSITY	5/PA	18/10/2019	2019	25192	682,00	682,00	2700	05/03/2020
CFS ITALIA SAS DI BIANCHINI LUCA	466/A	18/10/2019	2019	25887	1.110,00	1.110,00	3122	13/03/2020
ESAOTE S.P.A.	1902601131	24/10/2019	2019	25889	3.245,00	3.245,00	3214	13/03/2020
GRIGNOLA ANTONIO DI GRIGNOLA GABRIELLA	1014	28/10/2019	2019	25890	992,17	992,17	3125	13/03/2020
HARTMANN FOROMED SRL	19101214	26/09/2019	2019	23122	1.021,75	1.021,75	1789	11/02/2020
POLIMED S.R.L.	2393	24/09/2019	2019	24217	2.400,00	2.400,00	2061	19/02/2020
ALCON ITALIA S.P.A.	9078704251	13/09/2019	2019	22285	42,39	42,39	1105	27/01/2020
TNT GLOBAL EXPRESS S.R.L.	79800012	09/10/2019	2019	25601	68,44	68,44	2363	04/03/2020
TNT GLOBAL EXPRESS S.R.L.	79900499	09/10/2019	2019	25602	83,50	83,50	2363	04/03/2020
TNT GLOBAL EXPRESS S.R.L.	79900499	09/10/2019	2019	25602	2,00	2,00	2363	04/03/2020
TRUMPF MED ITALIA S.R.L.	VS-19/0314	31/10/2019	2019	26505	153.736,00	153.736,00	3219	13/03/2020
LABOINDUSTRIA S.P.A.	2019FS006550	17/09/2019	2019	22388	688,00	688,00	872	23/01/2020
NUOVA FARMEC S.R.L.	S1/011637	16/10/2019	2019	25013	25,61	25,61	2126	20/02/2020
NUOVA FARMEC S.R.L.	S1/011637	16/10/2019	2019	25013	234,79	234,79	2126	20/02/2020
NUOVA FARMEC S.R.L.	Z1/000135	16/10/2019	2019	25014	260,40	260,40	2126	20/02/2020
FUJIFILM ITALIA S.P.A.	6000109552	27/09/2019	2019	23563	12.476,67	12.476,67	1354	03/02/2020
NUOVA FARMEC S.R.L.	S1/011720	17/10/2019	2019	25300	61,38	61,38	2126	20/02/2020
NUOVA FARMEC S.R.L.	S1/011720	17/10/2019	2019	25300	562,62	562,62	2126	20/02/2020
NUOVA FARMEC S.R.L.	Z1/000174	17/10/2019	2019	25301	624,00	624,00	2126	20/02/2020
BOSTON SCIENTIFIC S.P.A.	7171741000	20/09/2019	2019	22741	344,00	344,00	832	23/01/2020
HILL-ROM SPA	22178	17/10/2019	2019	25484	5.425,68	5.425,68	2224	21/02/2020
HARTMANN FOROMED SRL	19101261	14/10/2019	2019	24820	1.371,68	1.371,68	1789	11/02/2020
SITVERBA S.R.L.	2090711	30/09/2019	2019	23767	2.970,00	2.970,00	1344	03/02/2020
SITVERBA S.R.L.	2090714	30/09/2019	2019	23768	2.687,00	2.687,00	1344	03/02/2020
SOLID WORLD SRL	19-VFE054	13/11/2019	2019	27559	3.000,00	3.000,00	3223	17/03/2020
LA CASALINDA S.R.L.	6896/FPA	17/09/2019	2019	22666	2.224,00	2.224,00	544	16/01/2020
LA CASALINDA S.R.L.	6896/FPA	17/09/2019	2019	22666	5,59	5,59	544	16/01/2020
ALEA S.A.S. DI DADONE & C.	FE000549	15/11/2019	2019	27550	115,00	115,00	2990	12/03/2020
VWR INTERNATIONAL S.R.L.	3073576312	24/10/2019	2019	25674	805,44	805,44	1946	18/02/2020
N.B.A. MEDICA SRL	000563/19	30/09/2019	2019	23587	26.925,00	26.925,00	1087	24/01/2020
BAXTER S.P.A. CUSTOMER ADMINISTRATION	19139874	02/10/2019	2019	24173	318,80	318,80	1049	24/01/2020
ANGELANTONI LIFE SCIENCE S.R.L.	VPA1900281	31/10/2019	2019	26245	1.990,00	1.990,00	2210	21/02/2020
ANGELANTONI LIFE SCIENCE S.R.L.	VPA1900282	31/10/2019	2019	26246	1.990,00	1.990,00	2210	21/02/2020
ERREBIAN S.P.A.	V2/592308	30/09/2019	2019	24067	176,58	176,58	755	23/01/2020
ERREBIAN S.P.A.	V2/592308	30/09/2019	2019	24067	2.118,96	2.118,96	755	23/01/2020
PLASTI FOR MOBIL SNC	382	28/10/2019	2019	26085	706,00	706,00	2135	20/02/2020
ASSOCIAZIONE PER AUTISMO	137/E	07/10/2019	2019	24436	1.750,00	1.750,00	927	23/01/2020
ESAOTE S.P.A.	1902601244	26/11/2019	2019	28312	37.945,16	37.945,16	3214	13/03/2020
MEDICA S.R.L.	5190695/V1	15/11/2019	2019	28462	911,00	911,00	3130	13/03/2020
ANGELANTONI LIFE SCIENCE S.R.L.	VPA1900295	31/10/2019	2019	26789	2.280,00	2.280,00	2210	21/02/2020
C.F. DI CIRO FIOCCHETTI & C. SNC	200/PA	28/11/2019	2019	28487	1.330,00	1.330,00	3121	13/03/2020
SELEFAR S.R.L.	feb-02	09/10/2019	2019	24568	327,75	327,75	1097	24/01/2020
CENTRO ORTOPEDICO DI QUADRANTE SPA	58/02	10/10/2019	2019	24526	139,60	139,60	749	23/01/2020
MEDIPLAST S.R.L.	000741PA	09/12/2019	2019	30148	69,35	69,35	3345	26/03/2020
ELLEGI MEDICAL OPTICS SRL	F4158	30/11/2019	2019	28611	5.800,00	5.800,00	3208	13/03/2020
VIVISOL SRL	5019141637	31/10/2019	2019	27118	840,00	840,00	2170	21/02/2020
HILL-ROM SPA	22473	27/11/2019	2019	29023	5.425,68	5.425,68	3216	13/03/2020
ELIOR RISTORAZIONE S.P.A.	7600049390	31/10/2019	2019	27037	57.942,00	57.942,00	1859	17/02/2020
LA CASALINDA S.R.L.	9236/FPA	28/11/2019	2019	28598	4.004,00	4.004,00	2827	09/03/2020
LA CASALINDA S.R.L.	9236/FPA	28/11/2019	2019	28598	16,94	16,94	2827	09/03/2020
LA CASALINDA S.R.L.	9239/FPA	28/11/2019	2019	28600	1.670,00	1.670,00	2827	09/03/2020
LA CASALINDA S.R.L.	9239/FPA	28/11/2019	2019	28600	14,43	14,43	2827	09/03/2020
MEDTRONIC ITALIA S.P.A.	1025092547	05/12/2019	2019	29139	11.600,00	11.600,00	3174	13/03/2020
TAKEDA ITALIA SPA	8301942738	29/10/2019	2019	26222	14.709,30	14.709,30	1706	11/02/2020
ELIOR RISTORAZIONE S.P.A.	7600049850	27/11/2019	2019	28477	4.943,93	4.943,93	2354	04/03/2020
OFFICINE ORTOPEDICHE RIZZOLI S.R.L.	1024002760	30/09/2019	2019	24455	343,78	343,78	466	14/01/2020
FUJIFILM ITALIA S.P.A.	6000111865	29/10/2019	2019	26010	12.476,67	12.476,67	1354	03/02/2020
LA CASALINDA S.R.L.	9298/FPA	29/11/2019	2019	28965	773,41	773,41	2827	09/03/2020
LA CASALINDA S.R.L.	9298/FPA	29/11/2019	2019	28965	31,61	31,61	2827	09/03/2020
LA CASALINDA S.R.L.	9298/FPA	29/11/2019	2019	28965	16,59	16,59	2827	09/03/2020
ORTHO CLINICAL DIAGNOSTICS ITALY SRL	7207010747	07/10/2019	2019	24681	109,50	109,50	450	14/01/2020
ASTIDENTAL DI SABBIONE SPA	643/P	10/12/2019	2019	29563	1.314,00	1.314,00	3120	13/03/2020
MIDA SRL	4842	14/11/2019	2019	27512	2.978,84	2.978,84	2021	19/02/2020
VITALAIRE ITALIA S.P.A.	1920027790	29/10/2019	2019	27541	140,00	140,00	2151	21/02/2020
VITALAIRE ITALIA S.P.A.	1920027791	29/10/2019	2019	27542	140,00	140,00	2151	21/02/2020
VITALAIRE ITALIA S.P.A.	1920027792	29/10/2019	2019	27543	140,00	140,00	2151	21/02/2020
VITALAIRE ITALIA S.P.A.	1920027793	29/10/2019	2019	27544	140,00	140,00	2151	21/02/2020
GLAXOSMITHKLINE CONSUMER HEALTHCARE	5000074694	19/11/2019	2019	27962	667,26	667,26	2004	19/02/2020
GLAXOSMITHKLINE CONSUMER HEALTHCARE	5000074695	19/11/2019	2019	27963	333,63	333,63	2004	19/02/2020
PLASTI FOR MOBIL SNC	478	11/12/2019	2019	30285	225,00	225,00	3133	13/03/2020
PLASTI FOR MOBIL SNC	485	11/12/2019	2019	30292	75,00	75,00	3133	13/03/2020
TAKEDA ITALIA SPA	8301943778	07/11/2019	2019	27486	2.316,18	2.316,18	1706	11/02/2020

TAKEDA ITALIA SPA	8301944575	12/11/2019	2019	27487	420,00	420,00	1706	11/02/2020
ALCON ITALIA S.P.A.	9078756297	10/12/2019	2019	30436	799,20	799,20	3143	13/03/2020
CENTRO ORTOPEDICO DI QUADRANTE SPA	59/02	24/10/2019	2019	25627	371.252,00	371.252,00	747	23/01/2020
COREMEC S.R.L.	2485/PA	20/10/2019	2019	25758	388,70	388,70	845	23/01/2020
COREMEC S.R.L.	2486/PA	20/10/2019	2019	25759	337,50	337,50	845	23/01/2020
ERREBIAN S.P.A.	V2/611455	22/11/2019	2019	28063	176,58	176,58	2129	20/02/2020
ERREBIAN S.P.A.	V2/611455	22/11/2019	2019	28063	176,58	176,58	2129	20/02/2020
ERREBIAN S.P.A.	V2/611455	22/11/2019	2019	28063	529,74	529,74	2129	20/02/2020
M.L. DI MOMBELLO LOREDANA	650	17/12/2019	2019	30589	1.185,00	1.185,00	3126	13/03/2020
MULTIMED S.R.L.	2170 /FE	29/10/2019	2019	25895	402,00	402,00	1076	24/01/2020
HILL-ROM SPA	22400	20/11/2019	2019	28313	1.356,42	1.356,42	2224	21/02/2020
HILL-ROM SPA	22401	20/11/2019	2019	28314	10.851,36	10.851,36	2224	21/02/2020
IKON SEGNALI S.R.L.	319/PA	09/12/2019	2019	29642	840,01	840,01	2505	05/03/2020
VIGLIA S.R.L.	1706/FPA	06/12/2019	2019	29589	1.900,00	1.900,00	2496	05/03/2020
A.MENARINI DIAGNOSTICS SRL	606828	29/10/2019	2019	25960	502,08	502,08	805	23/01/2020
MULTIMED S.R.L.	2439 /FE	04/12/2019	2019	29734	4.440,00	4.440,00	2462	05/03/2020
ARJO ITALIA S.P.A.	11905280	27/11/2019	2019	28586	5.500,00	5.500,00	2207	21/02/2020
TAKEDA ITALIA SPA	8301945108	15/11/2019	2019	27762	224,00	224,00	1706	11/02/2020
CNS - CONSORZIO NAZIONALE SERVIZI	V5/0040811	20/12/2019	2019	30783	138.689,83	138.689,83	3034	12/03/2020
CNS - CONSORZIO NAZIONALE SERVIZI	V5/0040812	20/12/2019	2019	30784	4.592,96	4.592,96	3034	12/03/2020
CNS - CONSORZIO NAZIONALE SERVIZI	V5/0040816	20/12/2019	2019	30785	2.283,71	2.283,71	3034	12/03/2020
CNS - CONSORZIO NAZIONALE SERVIZI	V5/0040819	20/12/2019	2019	30786	303,43	303,43	3034	12/03/2020
CNS - CONSORZIO NAZIONALE SERVIZI	V5/0040822	20/12/2019	2019	30787	2.217,11	2.217,11	3034	12/03/2020
CNS - CONSORZIO NAZIONALE SERVIZI	V5/0040822	20/12/2019	2019	30787	0,01	0,01	3034	12/03/2020
ELIOR RISTORAZIONE S.P.A.	7600049845	27/11/2019	2019	28476	44,13	44,13	1859	17/02/2020
ELIOR RISTORAZIONE S.P.A.	7600049851	27/11/2019	2019	28478	84,82	84,82	1859	17/02/2020
MEDTRONIC ITALIA S.P.A.	1025109910	23/12/2019	2019	31014	2.150,00	2.150,00	3174	13/03/2020
P4BIZ SNC DI CARAMELLA LUCA & C.	112	30/10/2019	2019	26036	188,00	188,00	769	23/01/2020
COOPERATIVA SOCIALE RINASCITA	83/FE	31/10/2019	2019	26057	150,74	150,74	695	22/01/2020
WUNDER S.A.BI S.R.L.	2019 42/P	30/11/2019	2019	28607	865,00	865,00	2140	20/02/2020
BAXTER S.P.A. CUSTOMER ADMINISTRATION	19153145	30/10/2019	2019	26707	627,20	627,20	1050	24/01/2020
GILEAD SCIENCES S.R.L.	190023083	28/11/2019	2019	28936	27.741,90	27.741,90	2128	20/02/2020
GILEAD SCIENCES S.R.L.	190023123	28/11/2019	2019	28937	16.348,79	16.348,79	2128	20/02/2020
HILL-ROM SPA	22474	27/11/2019	2019	29024	5.425,68	5.425,68	2226	21/02/2020
JOINTLAB SRL	000050/19P	27/11/2019	2019	28714	1.799,00	1.799,00	2132	20/02/2020
ROCHE DIAGNOSTICS S.P.A.	9579331086	24/10/2019	2019	25682	10,40	10,40	460	14/01/2020
ROCHE DIAGNOSTICS S.P.A.	9579331230	25/10/2019	2019	25684	17,50	17,50	460	14/01/2020
ROCHE DIAGNOSTICS S.P.A.	9579331231	25/10/2019	2019	25685	17,00	17,00	460	14/01/2020
A. DE MORI SPA	14109	31/10/2019	2019	26607	1.310,00	1.310,00	800	23/01/2020
B.C.S. S.R.L.	190852/P	31/10/2019	2019	26506	1.224,00	1.224,00	760	23/01/2020
D.M.O. MEDICAL SRL	1191/E	29/11/2019	2019	29194	9.600,00	9.600,00	2203	21/02/2020
SIT SPECIALITA' IGIENICO TERAPEP. S.P.A	1976/PA	31/10/2019	2019	26488	280,50	280,50	971	23/01/2020
VITALAIRE ITALIA S.P.A.	1920033994	30/11/2019	2019	29115	280,00	280,00	2151	21/02/2020
ECO ERIDANIA SPA	3523/S3	21/10/2019	2019	25888	49,80	49,80	368	14/01/2020
GILEAD SCIENCES S.R.L.	190023327	03/12/2019	2019	29292	25.897,58	25.897,58	2128	20/02/2020
GILEAD SCIENCES S.R.L.	190023545	04/12/2019	2019	29293	115.501,36	115.501,36	2128	20/02/2020
SEAGULL MEDICA SRL	000156/A	10/12/2019	2019	30129	6.800,00	6.800,00	2296	27/02/2020
SEAGULL MEDICA SRL	000157/A	10/12/2019	2019	30130	26.600,00	26.600,00	2295	27/02/2020
BAXTER S.P.A. CUSTOMER ADMINISTRATION	19152695	29/10/2019	2019	25975	380,70	380,70	392	14/01/2020
HARTMANN FOROMED SRL	19101367	27/11/2019	2019	28454	1.021,75	1.021,75	1789	11/02/2020
HARTMANN FOROMED SRL	19101368	27/11/2019	2019	28455	1.021,75	1.021,75	1789	11/02/2020
ORTHO CLINICAL DIAGNOSTICS ITALY SRL	7207014218	26/11/2019	2019	28461	6.597,04	6.597,04	1826	11/02/2020
PHARMATEX ITALIA SRL	4989/00	21/11/2019	2019	28408	3.491,00	3.491,00	1830	11/02/2020
TAKEDA ITALIA SPA	8301946885	25/11/2019	2019	28422	835,66	835,66	1706	11/02/2020
BELTRAMI FEDERICA	165	10/12/2019	2019	30157	1.715,60	1.715,60	795	23/01/2020
BOSTON SCIENTIFIC S.P.A.	7171758412	08/11/2019	2019	27183	200,00	200,00	832	23/01/2020
CENTRO ORTOPEDICO DI QUADRANTE SPA	62/02	11/11/2019	2019	27091	9.494,40	9.494,40	749	23/01/2020
CENTRO ORTOPEDICO DI QUADRANTE SPA	62/02	11/11/2019	2019	27091	139,60	139,60	749	23/01/2020
CENTRO ORTOPEDICO DI QUADRANTE SPA	63/02	11/11/2019	2019	27092	41.250,00	41.250,00	747	23/01/2020
MOVI S.P.A.	201000043	10/01/2020	2020	710	2.551,16	2.551,16	3347	26/03/2020
CENTRO ORTOPEDICO DI QUADRANTE SPA	69/02	10/12/2019	2019	29679	41.250,00	41.250,00	2164	21/02/2020
ECO ERIDANIA SPA	3555/S3	31/10/2019	2019	26040	49,80	49,80	368	14/01/2020
SEAGULL MEDICA SRL	000159/A	12/12/2019	2019	30591	6.800,00	6.800,00	2296	27/02/2020
SEAGULL MEDICA SRL	000160/A	12/12/2019	2019	30592	26.600,00	26.600,00	2295	27/02/2020

SEAGULL MEDICA SRL	000161/A	12/12/2019	2019	30593	6.800,00	6.800,00	2296	27/02/2020
SEAGULL MEDICA SRL	000162/A	12/12/2019	2019	30594	26.600,00	26.600,00	2295	27/02/2020
TAKEDA ITALIA SPA	8301947423	27/11/2019	2019	28580	4.583,79	4.583,79	1706	11/02/2020
THERAS LIFETECH S.R.L.	14197/PA	05/12/2019	2019	29899	2.006,00	2.006,00	2166	21/02/2020
VIVISOL SRL	5019141626	31/10/2019	2019	27298	102,50	102,50	777	23/01/2020
VIVISOL SRL	5019141626	31/10/2019	2019	27298	22,50	22,50	777	23/01/2020
VIVISOL SRL	5019141627	31/10/2019	2019	27299	1.440,00	1.440,00	778	23/01/2020
VIVISOL SRL	5019141627	31/10/2019	2019	27299	180,00	180,00	778	23/01/2020
VIVISOL SRL	5019141629	31/10/2019	2019	27301	210,00	210,00	778	23/01/2020
VIVISOL SRL	5019141629	31/10/2019	2019	27301	35,00	35,00	778	23/01/2020
ASSOCIAZIONE PER AUTISMO	189/E	18/12/2019	2019	30946	874,50	874,50	2309	03/03/2020
CENTRO ORTOPEDICO DI QUADRANTE SPA	74/02	11/12/2019	2019	30138	9.118,00	9.118,00	2165	21/02/2020
ERREKAPPA EUROTERRAPICI S.P.A.	4729	25/10/2019	2019	27425	145,45	145,45	856	23/01/2020
GILEAD SCIENCES S.R.L.	190023889	06/12/2019	2019	30037	2.243,00	2.243,00	2128	20/02/2020
GILEAD SCIENCES S.R.L.	190024004	09/12/2019	2019	30038	66.348,80	66.348,80	2128	20/02/2020
MEDTRONIC ITALIA S.P.A.	1025073607	14/11/2019	2019	27493	65,38	65,38	1072	24/01/2020
PAUL HARTMANN SPA	86515674	12/11/2019	2019	27442	580,00	580,00	922	23/01/2020
ESAGONO S.R.L.	52PA	12/12/2019	2019	30116	65,00	65,00	2130	20/02/2020
PHARMAX ITALIA SRL	5067/00	26/11/2019	2019	28738	2.160,00	2.160,00	1830	11/02/2020
SIEM-NOVA S.R.L.	514	12/12/2019	2019	30132	850,00	850,00	2139	20/02/2020
BAXTER S.P.A. CUSTOMER ADMINISTRATION	19153112	30/10/2019	2019	26705	580,00	580,00	392	14/01/2020
FUJIFILM ITALIA S.P.A	6000114026	25/11/2019	2019	28151	12.476,67	12.476,67	1354	03/02/2020
GABUTTI ELENA	000001-2019-FIPA	12/12/2019	2019	30493	4.107,50	4.107,50	796	23/01/2020
SOZIO CARLO ANTONIO	22/19	02/12/2019	2019	28741	7.320,00	7.320,00	105	09/01/2020
CHIESA GERVASO E PROTASO	3	08/01/2020	2020	286	27.627,00	27.627,00	584	20/01/2020
HARTMANN FOROMED SRL	19101458	30/11/2019	2019	29259	1.021,75	1.021,75	1789	11/02/2020
SITVERBA S.R.L.	2090874	27/11/2019	2019	28319	2.840,35	2.840,35	1344	03/02/2020
BECTON DICKINSON ITALIA S.P.A.	192060209	13/12/2019	2019	30443	900,00	900,00	2267	21/02/2020
BRISTOL MYERS SQUIBB S.R.L.	2689047237	29/11/2019	2019	30513	2.876,40	2.876,40	2199	21/02/2020
BRISTOL MYERS SQUIBB S.R.L.	2689048311	06/12/2019	2019	30514	25.153,80	25.153,80	2199	21/02/2020
PLASTI FOR MOBIL SNC	476	11/12/2019	2019	30283	168,00	168,00	2136	20/02/2020
PLASTI FOR MOBIL SNC	489	11/12/2019	2019	30296	536,66	536,66	2137	20/02/2020
PLASTI FOR MOBIL SNC	490	11/12/2019	2019	30298	188,00	188,00	2138	20/02/2020
ALTAIR SRL	V30/5	16/03/2020	2020	7189	170,00	170,00	3249	25/03/2020
ALTAIR SRL	V30/5	16/03/2020	2020	7189	5,50	5,50	3250	25/03/2020
RONCO MARCO	9	04/02/2020	2020	2947	2.402,00	2.402,00	2946	11/03/2020
GILEAD SCIENCES S.R.L.	190024391	13/12/2019	2019	30486	17.046,60	17.046,60	2128	20/02/2020
CONDOMINIO BELVEDERE	SPESE	29/01/2020	2020	54	386,00	386,00	1939	18/02/2020
ESAVIS SRL	377/E	17/12/2019	2019	30608	12.000,00	12.000,00	2208	21/02/2020
HILL-ROM SPA	22606	14/12/2019	2019	30596	4.069,26	4.069,26	2231	21/02/2020
M.L. DI MOMBELLO LOREDANA	651	17/12/2019	2019	30590	505,50	505,50	2133	20/02/2020
VEDETTA 2 MONDIALPOL S.P.A.	V4-16364	13/12/2019	2019	30390	15.974,80	15.974,80	2031	19/02/2020
ZEMA SRL	2401/E	13/12/2019	2019	30587	394,07	394,07	2141	20/02/2020
BAXTER S.P.A. CUSTOMER ADMINISTRATION	19162481	20/11/2019	2019	27988	627,20	627,20	1050	24/01/2020
CERACARTA SPA	13895/FE	16/12/2019	2019	30529	2.084,20	2.084,20	1945	18/02/2020
EDISON FACILITY SOLUTIONS S.P.A.	PA19/--961	21/11/2019	2019	27604	952,52	952,52	1027	24/01/2020
FONDAZIONE CENTRO EVENTI	92	12/12/2019	2019	30530	200,00	200,00	1940	18/02/2020
FUJIFILM ITALIA S.P.A	6000116543	18/12/2019	2019	30658	12.476,67	12.476,67	2209	21/02/2020
SERVIER ITALIA SPA	19VPA07566	08/11/2019	2019	26952	30,08	30,08	286	13/01/2020
SERVIER ITALIA SPA	19VPA07567	08/11/2019	2019	26953	2.150,95	2.150,95	286	13/01/2020
SOCIALNIS S.C.R.L. COOPERATIVA SOCIALE	000327-0C3 P	30/11/2019	2019	30304	6.208,68	6.208,68	1858	17/02/2020
SOCIALNIS S.C.R.L. COOPERATIVA SOCIALE	000327-0C3 P	30/11/2019	2019	30304	163,68	163,68	1858	17/02/2020
SPINDIAL S.P.A.	FS/5149	10/12/2019	2019	30388	420,00	420,00	1957	18/02/2020
GASPARI DORIANA	4/001	08/01/2020	2020	268	2.472,00	2.472,00	2947	11/03/2020
AMBU S.R.L.	201907298	13/11/2019	2019	27791	444,00	444,00	817	23/01/2020
DIAPATH SPA	11356	22/10/2019	2019	27846	24,30	24,30	848	23/01/2020
INTERSURGICAL SPA	001613PA	20/11/2019	2019	27617	12,75	12,75	883	23/01/2020
BARD S.R.L.	3916558 XX	03/12/2019	2019	29919	12,90	12,90	1760	11/02/2020
BARD S.R.L.	3916559 XX	03/12/2019	2019	29920	193,50	193,50	1760	11/02/2020
BARD S.R.L.	3916560 XX	03/12/2019	2019	29921	51,60	51,60	1760	11/02/2020
CONSER V.C.O. SPA	002610/APA	17/12/2019	2019	30607	994,00	994,00	1949	18/02/2020
FUJIFILM ITALIA S.P.A	6000116539	18/12/2019	2019	30656	1.125,00	1.125,00	2028	19/02/2020
FUJIFILM ITALIA S.P.A	6000116540	18/12/2019	2019	30657	9.478,33	9.478,33	2028	19/02/2020
FUJIFILM ITALIA S.P.A	6000116546	18/12/2019	2019	30659	11.000,00	11.000,00	2028	19/02/2020
FUJIFILM ITALIA S.P.A	6000116541	18/12/2019	2019	30760	9.478,33	9.478,33	2028	19/02/2020
FUJIFILM ITALIA S.P.A	6000116542	18/12/2019	2019	30761	1.125,00	1.125,00	2028	19/02/2020
FUJIFILM ITALIA S.P.A	6000116545	18/12/2019	2019	30763	8.333,32	8.333,32	2028	19/02/2020
FUJIFILM ITALIA S.P.A	6000116547	18/12/2019	2019	30764	11.000,00	11.000,00	2028	19/02/2020
LEASE PLAN ITALIA S.P.A.	39040421	16/12/2019	2019	30767	2.029,80	2.029,80	2033	19/02/2020
LEASE PLAN ITALIA S.P.A.	39040421	16/12/2019	2019	30767	738,81	738,81	2033	19/02/2020
LEASE PLAN ITALIA S.P.A.	39040421	16/12/2019	2019	30767	18.498,48	18.498,48	2033	19/02/2020
MIDA SRL	5361	19/12/2019	2019	30768	274,46	274,46	2021	19/02/2020