

Your refer: Offer No. A/17431

Purchasing order No. 2024/PE3422

(Please refer to this number in all future communications)

We are pleased to inform you that we are hereby placing our formal order for the following items:

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
NR	1	Order code: 20.220.00076,Integrating sphere: 10mm polymer, no photodiode,Inner diameter: 10mm, Body diameter: 35mm,Body length: 26.6mm,Material: polymer, Entrance port: Ø3.5mm,Detector ports: 1x SMA fibre port, Serial number: Z2xxxx;	EUR 355,0000	EUR 355,00
NR	1	Order code: 30.085.00008,Customization: Side Port, SMA,Manufacturing a side outlet for a fiber port (M8);	125,0000	125,00
NR	1	Order code: 20.220.00030,Port Adapter: M8x0.5, SMA,Material: Nickel-Silver;	49,2000	49,20
NR	1	Order code: 70.010.00003,Freight EU, insured,Freight EU, insured. Mention on the invoice the CUP CODE I53C22003090001 At the total price Mention on the invoice the CIG CODE B131B98D60	90,0000	90,00 619,20
MARKING	ENEA 2024/PE3422		DELIVERY TERMS	ASAP - AS SOON AS POSSIBLE
SHIPPING ADDRESS	CENTRO RICERCHE CASACCIA VIA ANGUILLARESE, 301 00123 S.MARIA DI GALERIA RM			
PAYMENT	30 days after receipt of your invoice. Please send the invoice to ufficio.estero@enea.it			

We should be very grateful to you, if you would let us have your acknowledgement of the order as soon as possible and remain
Very truly yours

ADDRESS: Lungotevere Thaon Di Revel 76-00196 ROMA-(ITALY)
E-mail: Ufficio.estero@enea.it
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