

Your refer: Documents N.o. MDS-20220214-01-REV.03

Purchasing order No. 2022/PE3137

(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	110	Flat Solar Mirror With backing safety film, Sizes 1200x1000x4mm;		EUR 125,0000	EUR 13750,00
	1	Air freight from Shanghai Airport to Fiumicino Airport.		10758,0000	10758,00
	Mention on the Invoice the CUP CODE I16C18000130005				
	At the total price		24.508,00		
Mention on the invoice the CIG CODE ZD535CF7F5					
MARKING	ENEA 2022/PE3137		DELIVERY TERMS	ASAP - AS SOON AS POSSIBLE	
SHIPPING ADDRESS	ENEA c/o GABELLA FORWARDER FIUMICINO AIRPORT 00054 ROMA (RM) - ITALY				
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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