

Your refer: ESTIMATE # DATE 2724 03/28/2024

**Purchasing order No. 2024/PE3418**

(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
1	-TRNSYS Software Package - version 18 - commercial version - 5- user node-locked license 1 8,680.00 \$; -All 14 TESS Component Libraries - version 18 - commercial version - 5- user license 1 9,848.00 \$ ; -Multiple Library Purchase Credit 1 -4,924.00 \$ ; -TRNFlow 1 3,160.00 \$; -2 months access to TRNSYS Academy, on-line, on-demand training for one person 1 0.00 \$ ; -Shipping and Handling - electronic shipping 1 20.00 \$, -5% Discount for Payment by Check or Wire Transfer.  Mention on the invoice the CUP CODE I93C22000330007   At the total price  Mention on the invoice the CIG CODE B0D162FA55	USD 21708,0000	USD 15944,80          15.944,80
MARKING	ENEA 2024/PE3418	DELIVERY TERMS	ASAP - AS SOON AS POSSIBLE
SHIPPING ADDRESS	CENTRO RICERCHE PORTICI P.LE ENRICO FERMI Loc. Granatello 80055 PORTICI NA		
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  
 Ph.: +39-6-3627-2309  
 Fax: +39-6-3627-2296