

Your refer: 2024-06-26 N. 1107

**Purchasing order No. 2024/PE3450**

(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                  | 3 | E350-01, elcoStack E350 Solid Oxide Cell Stack;                                             |  | EUR<br>7000,0000  | EUR<br>21000,00            |
| NR                  | 1 | E350-12,Gasket for Manifold E350/E1000, pack of 6 pcs;                                      |  | 740,0000          | 740,00                     |
| NR                  | 1 | Shipping, DDP Rome.                                                                         |  | 400,0000          | 400,00                     |
|                     |   | Mention on the invoice the CUP CODE I83C22001170006                                         |  |                   |                            |
|                     |   | At the total price                                                                          |  |                   | 22.140,00                  |
|                     |   | Mention on the invoice the CIG CODE B24B3E5E6C                                              |  |                   |                            |
| MARKING             |   | ENEA 2024/PE3450                                                                            |  | DELIVERY<br>TERMS | ASAP - AS SOON AS POSSIBLE |
| SHIPPING<br>ADDRESS |   | CENTRO RICERCHE CASACCIA VIA ANGUILLARESE, 301 00123 S.MARIA DI GALERIA RM                  |  |                   |                            |
| PAYMENT             |   | 30 days after receipt of your invoice.<br>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)  
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