

Your refer: QUOTE N° 04-0724-ENE_V1

Purchasing order No. 2024/PE3460

(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	35	40 CaO/60 Mayenite < 100 micron;	EUR 155,1200	EUR 5429,20
NR	35	40 CaO/60 CaZrO3 < 100 micron;	359,0900	12568,15
NR	15	10% Ni supported on Mayenite < 100 micron;	295,0000	4425,00
NR	40	Mayenite < 100 micron;	259,7200	10388,80
NR	1	Transport.	290,0000	290,00
		Mention on the invoice the CUP CODE I53C22003060001		
		At the total price		33.101,15
		Mention on the invoice the CIG CODE B2974F9BC6		
MARKING	ENEA 2024/PE3460		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)
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