

Your refer: Sales - Quote No.: 23AN01854

Purchasing order No. 2024/PE3474

(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 30	1. 8YSZ electrolyte-supported cell,Product ID: 6.ZGK02K.VZ.V0150.0007237;	EUR 127,4000	EUR 3822,00
NR 30	2. 8YSZ electrolyte-supported cell,Product ID: 6.ZGK02K.VZ.V0150.0008279; Shipping costs included. Mention on the invoice the CUP CODE I83C22001170006	229,8000	6894,00
	At the total price		10.716,00
	Mention on the invoice the CIG CODE B31CF3A6C6		
MARKING	ENEA 2024/PE3474	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
Ph.: +39-6-3627-2309
Fax: +39-6-3627-2296

Firmato digitalmente da: Marco Avagliano
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