

Your refer: Quotation of W monoblock ,2024/10/11

Purchasing order No. 2024/PE3486

(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	74	1 DD-TES-C-P-01- 001-v1525, monoblocks having an internal Cu diameter of 15.25mm;		EUR 155,0000	EUR 11470,00
NR	74	2 DD-TES-C-P-01-001-v1520,monoblocks having an internal Cu diameter of 15.20mm.		155,0000	11470,00
		Mention on the invoice the CUP CODE I19J21015910006			
		At the total price			22.940,00
		Mention on the invoice the CIG CODE B3F8B383D8			
MARKING		ENEA 2024/PE3486		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)
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