

DASSAULT SYSTEMES SE
10 RUE MARCEL DASSAULT 78140
VELIZY-VILLACOUB

Your refer: RN0001485679

Purchasing order No. 2024/PE3506

(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
2	LN00031516289, BIOVIA,Concurrent(Shareable),L3K,BIOVIA Materials Studio DMOL3 Solver Pack,ALC 2 Dec,21-2024 Dec,20-2025;	EUR 2136,5650	EUR 4273,13
1	LN00042044284, BIOVIA,Concurrent(Shareable),LSK,BIOVIA Materials Studio CASTEP Solver Pack,ALC 1 Dec,21-2024 Dec,20-2025;	4892,8200	4892,82
2	LN00031516287, BIOVIA,Concurrent(Package),LBK, BIOVIA Materials Studio Base ALC 2 Dec,21-2024 Dec,20-2025;	931,1700	1862,34
1	LN00042044282,BIOVIA,Concurrent(Package),LBK, BIOVIA Materials Studio Base ALC 1. Mention on the invoice the CUP CODE I19J21015910006	1304,4200	1304,42
	At the total price		12.332,71
	Mention on the invoice the CIG CODE B4529666A3		
MARKING	ENEA 2024/PE3506	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

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