

Your refer: Quotation Ref. :Q241210

Purchasing order No. 2024/PE3519

(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	80	Item-1 FBG, grating length=10mm, 4m pigtail both ends acrylate recoated;	USD 18,0000	USD 1439,99
NR	80	Item-2 FBG, grating length=10mm, 4m pigtail both ends polyimide recoated;	18,0000	1439,99
NR	20	Item-3 Array of 3 FBGs, grating length =10mm. 4m pigtail both ends distance edge-to-edge between FBGs =10mm polyimide recoated (unique recoated segment on the tree FBGs can be accepted);	54,0000	1080,00
NR	20	Item-4 Array of 6 FBGs, grating length =10mm, 4m pigtail both ends distance edge-to-edge between FBGs =10mm, polyimide recoated (unique recoated segment with the tree FBGs can be accepted);	108,0000	2160,00
NR	20	Item-5 Array of 3 FBGs, grating length=5mm, 4m pigtail both ends distance edge-to-edge between FBGs =5mm polyimide recoated (unique recoated segment with the tree FBGs can be accepted);	54,0000	1080,00
NR	20	Item-6 Array of 3 FBGs, grating length = 3mm, 4m pigtail both ends distance edge-to-edge between FBGs = 5mm polyimide recoated (unique recoated segment with the tree FBGs can be accepted);	54,0000	1080,00
NR	1	Item-7 Array of 6 FBGs, grating length = 5mm, 4m pigtail both ends distance edge-to-edge between FBGs = 5mm, polyimide recoated (unique recoated segment with the tree FBGs can be accepted);	108,0000	108,00
At the total price				8.496,00
Mention on the invoice the CIG CODE B4B80FDAC9				
MARKING	ENEA 2024/PE3519		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)
 E-mail: Ufficio.estero@enea.it
 Ph.: +39-6-3627-2309
 Fax: +39-6-3627-2296

Your refer: Quotation Ref. :Q241210

Purchasing order No. 2024/PE3519

(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	1	Item-8 Array of 6 FBGs, grating length = 3mm, 4m pigtail both ends distance edge-to-edge between FBGs = 5mm polyimide recoated (unique recoated segment with the tree FBGs can be accepted). Mention on the invoice the CUP CODE I19J21015910006		USD	USD
				108,0000	108,00
		At the total price			8.496,00
Mention on the invoice the CIG CODE B4B80FDAC9					
MARKING	ENEA 2024/PE3519		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)
E-mail: Ufficio.estero@enea.it
Ph.: +39-6-3627-2309
Fax: +39-6-3627-2296

Firmato digitalmente da: Marco Avagliano
Organizzazione: ENEA/01320740580
Data: 17/12/2024 17:36:02