

Your refer: Quotation of W monoblock for DTT 2024

Purchasing order No. 2024/PE3521

(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	50	1-Draw_OT1_01_10pcs_r01.pdf;	EUR 135,0000	EUR 6750,00
NR	10	2-Draw_OT1_01_LEG_2pcs_r01.pdf;	187,0000	1870,00
NR	40	3-Draw_OT1_02_8pcs_r01.pdf;	135,0000	5400,00
NR	10	4-Draw_OT1_02_LEG_2pcs_r01.pdf;	187,0000	1870,00
NR	50	5-Draw_OT1_03_10pcs_r01.pdf;	141,0000	7050,00
NR	15	6-Draw_OT1_04_3pcs_r01.pdf;	141,0000	2115,00
NR	5	7-Draw_OT1_04_leg_1pcs_r01.pdf;	187,0000	935,00
NR	15	8-Draw_OT1_05_3pcs_r01.pdf;	141,0000	2115,00
NR	10	9-Draw_OT1_06_2pcs_r01.pdf;	141,0000	1410,00
NR	5	10-Draw_OT1_07_1pcs_r01.pdf;	141,0000	705,00
NR	5	11-Draw_OT1_07_trans_r01.pdf;	141,0000	705,00
NR	10	12-Draw_OT1_08_b1_b2_2pcs_r01.pdf;	141,0000	1410,00
NR	5	13-Draw_OT1_09_b3_1pcs_r01.pdf;	141,0000	705,00
NR	5	14-Draw_OT1_09_b4_leg_1pcs_r01.pdf;	187,0000	935,00
NR	10	15-Draw_OT1_10_b5_b6_2pcs_r01.pdf;	141,0000	1410,00
NR	10	16-Draw_OT1_11_b7_b8_2pcs_r01.pdf;	141,0000	1410,00
		At the total price		57.650,00
		Mention on the invoice the CIG CODE B4D3566DDE		
MARKING	ENEA 2024/PE3521		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

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QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
NR	10	17-Draw_OT1_12_b9_b10_2pcs_r01.pdf;	EUR 141,0000	EUR 1410,00
NR	10	18-Draw_OT1_13_b11_b12_2pcs_r01.pdf;	141,0000	1410,00
NR	10	19-Draw_OT1_14_b13_b14_2pcs_r01.pdf;	141,0000	1410,00
NR	10	20-Draw_OT1_15_b15_b16_2pcs_r01.pdf;	141,0000	1410,00
NR	85	21-Draw_OT1_16-25_OHT_17pcs_r01.pdf;	135,0000	11475,00
NR	20	22-Draw_OT1_16-25_OHT_leg_4pcs_r01.pdf;	187,0000	3740,00
		Mention on the invoice the CUP CODE I19J21015910006		
		At the total price		57.650,00
		Mention on the invoice the CIG CODE B4D3566DDE		
MARKING	ENEA 2024/PE3521		DELIVERY TERMS	ASAP - AS SOON AS POSSIBLE
SHIPPING ADDRESS	ENEA c/o GABELLA FORWARDER FIUMICINO AIRPORT 00054 ROMA (RM) - ITALY			
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Firmato digitalmente da: Marco Avagliano
Organizzazione: ENEA/01320740580
Data: 17/12/2024 17:36:01