

Your refer: Quote n° EST-004047

Purchasing order No. 2025/PE3553

(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	1 WT1 - Outdoor Air Analyzer 100-0001;	EUR 5330,0000	EUR 4264,00
NR	1	2 WT1 - Sensor - Fine Particles 1-2.5-10 (size and concentration);	1075,0000	860,00
NR	1	3 WT1 - Sensor - Odor card- 4 MOX Odour card containing 4 MOS sensors 100-0052;	540,0000	432,00
NR	1	4 WT1 / WT1 Lite - Sensor - NH3 100-0008;	430,0000	344,00
NR	1	5 WT1 / WT1 Lite - Sensor - H2 100-0022;	490,0000	392,00
NR	1	6 WT1 / WT1 Lite - Sensor - CO 100-0018;	430,0000	344,00
NR	1	7 WT1 / WT1 Lite - Sensor - Alcohol (R-OH) 100-0017;	430,0000	344,00
NR	1	8 WT1 / WT1 Lite - Sensor - O2 100-0006;	430,0000	344,00
NR	1	9 WT1 / WT1 Lite - Sensor - H2S 100-0013;	430,0000	344,00
NR	1	10 WT1 - Sensor - CH4 100-0005;	760,0000	608,00
NR	1	11 WT1 / WT1 Lite - Sensor - CO2 100-0004;	760,0000	608,00
NR	1	12 WT1 - Accessory - Metal Shelter 300-0005;	450,0000	360,00
NR	1	13 WT1 / WT1 Lite - Platform subscription - Annual 400-0008; messages outside the package are billed quarterly at €0.12 per SMS and €0.05 per e-mail. Mention on the invoice the CUP CODE I83C22001170006	730,0000	584,00
At the total price				9.828,00
Mention on the invoice the CIG CODE B6E2F3EBE9				
MARKING	ENEA 2025/PE3553		DELIVERY TERMS	ASAP - AS SOON AS POSSIBLE
SHIPPING ADDRESS	CENTRO RICERCHE PORTICI P.LE ENRICO FERMI Loc. Granatello 80055 PORTICI NA			
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

Firmato digitalmente da: Marco Avagliano
 Organizzazione: ENEA/01320740580
 Data: 28/05/2025 13:22:44

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: Quote n° EST-004047

Purchasing order No. 2025/PE3553

(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
	At the total price Mention on the invoice the CIG CODE B6E2F3EBE9			EUR	EUR
				9.828,00	
MARKING	ENEA 2025/PE3553		DELIVERY TERMS	ASAP - AS SOON AS POSSIBLE	
SHIPPING ADDRESS	CENTRO RICERCHE PORTICI P.LE ENRICO FERMI Loc. Granatello 80055 PORTICI NA				
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