

Your refer: Quotation No. Q_0925_149507

Purchasing order No. 2025/PE3582

(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	1-109301 Performance real-time target machine (P3);	EUR 6390,0000	EUR 6390,00
NR	1	2-109354 Performance-P3-Rack Mounting Kit (not assembled);	220,0000	220,00
NR	1	3-109312 Performance-P3-CPU-3.6GHz-8Core;	1290,0000	1290,00
NR	1	4-109321 Performance-P3-RAM-32GB;	1190,0000	1190,00
NR	1	5-109331 Performance-P3-SSD1TB;	1090,0000	1090,00
NR	1	6-109341 Performance-P3-IOExpansion-4PCI;	3590,0000	3590,00
NR	3	7-2A1356 IO135-Performance;	8590,0000	25770,00
NR	1	8-305108 Upgrade Set for Inter-module synchronization (2+)discount 60%;	1190,0000	476,00
NR	1	9-202076 IO207-Performance;	5690,0000	5690,00
NR	1	10-2A6106 IO610-Performance;	3990,0000	3990,00
NR	1	11-2B7156 IO715-P-Performance;	2990,0000	2990,00
NR	1	12-2G725 Modbus TCP Server Run-Time License - 8 nodes;	4790,0000	4790,00
NR	2	13-320101 Speedgoat Fundamentals – Half-Day Web Credit,Jumpstart Web Session;	0,0000	0,00
NR	1	14-307000 3 Years Full Service Package.	8907,0000	8907,00
		Mention on the invoice the CUP CODE I93C22000330007		
		At the total price		66.383,00
		Mention on the invoice the CIG CODE B82043D75D		
MARKING	ENEA 2025/PE3582		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

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