

Your refer: RNA-238252 Rev. on September 8th2025

Purchasing order No. 2025/PE3588

(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 200	Topsil item no. B35-11000-0280-001; Material : PV-FZ Wafer; Orientation : (1-0-0) +/- 1 Deg. Type/Dopant : N/Ph; Resistivity O cm : 1 - 5; Lifetime usec. : > 2000, typically much higher; Carbon Atoms/Cm³ : < 2.0x1E16; Oxygen Atoms/Cm³ : < 2.0x1E16; Diameter mm : 99.80-100.20; Flat, Primary mm : 30.00-35.00 (1-10) +/- 1 Deg. Flat, Secondary mm : 16.00-20.00, 180 +/- 5 Deg. Thickness um : 280 +/- 20; Finish Front side : Polished; Back side : Polished; Edge rounding : YES-Standard; TTV um : >12; Bow um : <30; Packing Method : In cleanroom cassettes. Merging of ingots not allowed; Incl freight charges. Mention on the invoice the CUP CODE I87H22000850001 At the total price	EUR 48,0000	EUR 9600,00 9.600,00
MARKING	ENEA 2025/PE3588	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

Firmato digitalmente da: Marco Avagliano
 Organizzazione: ENEA/01320740580
 Data: 09/10/2025 18:50:38

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