

Your refer: Number: 1351 ,Date:2025-09-19

Purchasing order No. 2025/PE3598

(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	3	MODULE, Module Spare Parts 10021 Gasket, manifold, TH870LS2, Delivery date 19/01/2026;	EUR 0,0000	EUR 0,0
NR	12	MODULE, Module Spare Parts 11200 transfer compression bolts Delivery date 19/01/2026;	0,0000	0,0
NR	3	E350-01, E350-01, elcoStack(R) E350 -elcoStack E350 Solid Oxide Cell Stack - -including on-line installation support (E350), 12hrs, Delivery date 19/01/2026;	8000,0000	24000,0
NR	1	E350-10, E350-10, Manifold and compression system (E350), Delivery date 19/01/2026;	6400,0000	6400,0
NR	12	MODULE, Module Spare Parts 10503 gaskets for transfer comp, Delivery date 19/01/2026;	0,0000	0,0
NR	12	MODULE, Module Spare Parts 10130 screw plugs for trans. comp, Delivery date 19/01/2026.	0,0000	0,0
		Mention on the invoice the CUP CODE I83C22001170006		
		At the total price		30.400,00
		Mention on the invoice the CIG CODE B8EA6903DB		
MARKING	ENEA 2025/PE3598		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

ADDRESS: Lungotevere Thaon Di Revel 76-00196 ROMA-(ITALY)
 E-mail: Ufficio.estero@enea.it
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 Fax: +39-6-3627-2296

Firmato digitalmente da: Marco Avagliano
 Organizzazione: ENEA/01320740580
 Data: 13/11/2025 18:14:16