

Your refer: Q-8560_7 Option 2 - Upgrade (SO3123)2026

Purchasing order No. 2025/PE3631

(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	CA000049 PN 2" Shutter Assy;	GBP 678,9100	GBP 678,92
NR	1	Shutter Blade Custom Shutter Blade;	70,0000	70,0
NR	1	EA000457 026 TE3 Linear Deep Boats;	450,9400	450,94
NR	1	Rotation shaft Sample rotation shaft;	70,0000	70,0
NR	1	SK000283 Service Kit Rotation f/t spares;	45,0000	45,0
NR	1	EA000087 ML Shut-off SafeSeal Valve Assy;	610,0000	610,0
NR	2	CA000245 Pump 1m Bellows + Clamp Set;	63,0000	126,0
NR	2	MP000471 KF25 equal tee SS;	67,7500	135,5
NR	1	CF Card;	74,0000	74,0
NR	1	PM 061 687 -T M8 male- three conductor cable;	73,0000	73,0
NR	1	PF 117 225 -T Centering ring, DN 25 ISO-KF with Sintered Metal Filter, 0, 02 mm pore size, Stainless steel, O--ring: FKM;	30,0000	30,0
NR	1	306.87 306.87 Sperrgasventil HiPace 300. 400+700 TC 4 1 Sealing gas valve for HiPace 300, 400 and 700 with TC 400;	563,0000	563,0
NR	1	Carriage DAP;	150,0000	150,0
	1	Upgrade to SO3123 Decommission of the glove box. Engineer to visit site Sub Assembly, Assembly, Electrical & Software & Test in	13395,0000	13395,0
		At the total price		16.471,35
		Mention on the invoice the CIG CODE B92043E87A		
MARKING	ENEA 2025/PE3631		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

Firmato digitalmente da: Marco Avagliano
Organizzazione: ENEA/01320740580
Data: 17/12/2025 12:07:03

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

MOORFIELD NANOTECHNOLOGY LTD
UNIT 1 WOLFE CLOSE PARKGATE INDUSTRIAL
ESTATE

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QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	house 5 days. Installation on site - 3 days COSSH forms required for all materials used in the system. Mention on the invoice the CUP CODE I53C24003280001 At the total price Mention on the invoice the CIG CODE B92043E87A			GBP	GBP
					16.471,35
MARKING	ENEA 2025/PE3631		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				

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