

Your refer: Quote n° EST-004046,Quote n° EST-004048

Purchasing order No. 2025/PE3626

(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 Analyze,100-0001;	EUR 5330,0000	EUR 4264,0
NR	1	2 WT1 - Capteur - Particules Fines 1-2.5-10 (taille et concentration),100-0024;	1075,0000	860,0
NR	1	3 WT1 - Sensor - Sound,100-0046;	650,0000	520,0
NR	1	4 WT1 - Sensor - Odor card- 4 MOX,100-0052;	540,0000	432,0
NR	1	5 WT1 / WT1 Lite - Sensor - H2S,100-0013;	430,0000	344,0
NR	1	6 WT1 / WT1 Lite - Sensor - NH3,100-0008;	430,0000	344,0
NR	1	7 WT1 / WT1 Lite - Sensor - RSH (mercaptan),100-0026;	730,0000	584,0
NR	1	8 WT1 / WT1 Lite - Sensor - NO2,100-0009;	430,0000	344,0
NR	1	9 WT1 / WT1 Lite - Sensor - Alcohol (R-OH),100-0017;	430,0000	344,0
NR	1	10 WT1 / WT1 Lite - Sensor - O3 (NO2 + O3),100-0011;	430,0000	344,0
NR	1	11 WT1 / WT1 Lite - Sensor - CO2,100-0004;	760,0000	608,0
NR	1	12 WT1 - Sensor - CH4,100-0005;	760,0000	608,0
NR	1	13 WT1 - Accessory - Autonomous photovoltaic power,300-0014;	750,0000	600,0
NR	1	14 WT1 - Accessory - Battery 12V/110A and Discharge limiter,300-0017;	700,0000	560,0
NR	1	15 WT1 - Accessory - Ultrasonic anemometer,300-0011;	1265,0000	1012,0
At the total price				15.330,00
Mention on the invoice the CIG CODE B97E262388				
MARKING	ENEA 2025/PE3626		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: 16/12/2025 13:03:42

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

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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	16 Cellular communication 12 months - Europe,500-0037;	EUR 160,0000	EUR 128,0
NR	1	17 WT1 / WT1 Lite - Platform subscription - Annual,400-0008; Remise(20,00%)15.600,00 Euro;	730,0000	584,0
	1	Shipping costs;	250,0000	250,0
	1	1 Installation assistance (hour) - remote or on site,500-0028;	200,0000	160,0
	1	2 After sales service - Assistance bundle,500-0033;	1400,0000	1120,0
	1	3 WT1 / WT1 Lite - Calibration of odour intensity using the alternative approach (non-certified),500-0036; Remise(20,00%)3.250,00 Euro.	1650,0000	1320,0
		Mention on the invoice the CUP CODE I37H24000790005		
		At the total price		15.330,00
		Mention on the invoice the CIG CODE B97E262388		
MARKING	ENEA 2025/PE3626		DELIVERY TERMS	ASAP - AS SOON AS POSSIBLE
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