

DASSAULT SYSTEMES SE
 10 RUE MARCEL DASSAULT 78140
 VELIZY-VILLACOURB

Your refer: Numero Preventivo Rinnovo RN0001814143

Purchasing order No. 2025/PE3629

(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
2	LN00031516289 BIOVIA Concurrent (Shareable)L3KBIOVIA Materials Studio DMOL3 Solver Pack ALC,Start Date End Date Dec,21-2025 Dec,20-2026;	EUR 2179,3000	EUR 4358,6
1	LN00042044284 BIOVIA Concurrent(Shareable)LSK BIOVIA Materials Studio CASTEP Solver Pack ALC ,Start Date End Date Dec,21-2025 Dec,20-2026;	4990,6800	4990,68
2	LN00031516287 BIOVIA Concurrent (Package)LBK BIOVIA Materials Studio Base ALC,Start Date End Date Dec,21-2025 Dec,20-2026;	949,8000	1899,6
1	LN00042044282 BIOVIA Concurrent (Package) LBK BIOVIA Materials Studio Base ALC Start Date End Date Dec,21-2025 Dec,20-2026.	1330,5100	1330,51
	Mention on the invoice the CUP CODE I19J21015910006		
	At the total price		12.579,39
	Mention on the invoice the CIG CODE B99966D90A		
MARKING	ENEA 2025/PE3629	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: 17/12/2025 12:05:44

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