

Your refer: U-BUY n. G02598

Purchasing order No. 2026/PE3669

(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
1	Production cost modeling of electric networks linked to the commercial optimization solver Gurobi (Researcher discount € 75.882,74)	EUR 103000,0000	EUR 27,117.25
2	Ability to run SAInt via its Application Programming Interface (API), in addition to its Graphical User Interface (GUI) (Researcher discount € 7.367,26)	10000,0000	2,632.74
	Mention on the invoice the CUP CODE I53C24003300001		
	At the total price		29.750,00
	Mention on the invoice the CIG CODE BB7389B94D		
MARKING	ENEA 2026/PE3669	DELIVERY TERMS	ASAP - AS SOON AS POSSIBLE
SHIPPING ADDRESS	SEDE LEGALE - MAGAZZINO VIA ANDREA SACCHI, 38/40 00196 ROMA 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
Ph.: +39-6-3627-2309
Fax: +39-6-3627-2296

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