

Your refer: UBUY G02697

Purchasing order No. 2026/PE3696

(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 [A700045] ECOO 10, Disc.% 10;	EUR 21632,0000	EUR 19,468.80
NR 1	2 [A600200] RÜCKKÜHLER EREC 10 29, Disc.% 15;	11380,0000	9,673.00
NR 1	3 [A900004] INBETRIEBNAHME (F/GB/I/ES/RO/G) [ZONE 4] on-site commissioning by an employee of SorCool. Mention on the invoice the CUP CODE I53C24003350001	2300,0000	2,300.00
	At the total price		31.441,80
	Mention on the invoice the CIG CODE BC2F07144C		
MARKING	ENEA 2026/PE3696	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: 26/08/2026 16:50:59

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