

Your refer: TD U-BUY G02715

Purchasing order No. 2026/PE3675

(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	200	2G HTS tape unstriated;	USD 21,0000	USD 4,200.00
NR	200	2G HTS tape striated;	26,0000	5,200.01
NR	1	Delivery, export clearance.	500,0000	500.00
		Mention on the invoice the CUP CODE I13C26000090005		
		At the total price		9.900,00
		Mention on the invoice the CIG CODE BC006E44D1		
MARKING	ENEA 2026/PE3675		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

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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