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Sezione di Bologna  
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**Purchasing order n. 7757 del 18-SET-24**  
(Please refer to this number in all future communications)  
**Your reference** Doc Ref.: P2110006CU.HO002 15.05.2024  
**Vendor Code INFN:** 1159369  
**Our reference** CIG B2E7016D81  
**Codice Univoco Ufficio di Fatturazione Elettronica:** SAJFQQ

WIELANDTS ULTRA PRECISION  
MACHINING TECHNOLOGIES SA  
Rue Bois Saint-Jean, 15/1  
4102 Seraing Belgio

**We are hereby placing our formal order for the following items:**

Short Description:

| QUANTITY    | DESCRIPTION                              | DISCOUNT | % | UNIT PRICE | AMOUNT    |
|-------------|------------------------------------------|----------|---|------------|-----------|
| 1           | Processing of magnesium fluoride windows | 0,00     | 0 | 13.000,00  | 13.000,00 |
| TOTAL EUR : |                                          |          |   |            | 13.000,00 |

|                    |                                                                      |
|--------------------|----------------------------------------------------------------------|
| PLACE OF DELIVERY  | Via Irnerio, 46 40126 BO IT                                          |
| DELIVERY TERMS     | 45 giorni                                                            |
| METHOD OF SHIPMENT | At your charge                                                       |
| PAYMENT CONDITIONS | 30 DAYS A.R.I. Please, specify the bank details code in the invoice. |
| -                  | -                                                                    |
| -                  | -                                                                    |
| -                  | -                                                                    |
| -                  | -                                                                    |
| -                  | -                                                                    |
| -                  | -                                                                    |
| -                  | -                                                                    |

PROCEDURE MANAGER CHIARUSI TOMMASO E-Mail Address tommaso.chiarusi@bo.infn.it

NOTES TO THE SUPPLIER Costi della sicurezza per interferenze = zero

| IT document digitally signed pursuant to Legislative Decree 82/2005 and subsequent amendments, additions and related standards, which replaces the paper document and the handwritten signature |           |        |                                       |             |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|---------------------------------------|-------------|----------|
|                                                                                                                                                                                                 |           |        | IL DIRETTORE<br>DR.EUGENIO SCAPPARONE |             |          |
| GESTIONE                                                                                                                                                                                        | ESERCIZIO | GRUPPO | ESPERIMENTO                           | CAPITOLO    | IMPORTO  |
| CP                                                                                                                                                                                              | 2024      | BO     | ELOISATRON                            | U1030102008 | 2.000,00 |
| CP                                                                                                                                                                                              | 2024      | BO     | ATTR SERV BASE                        | U1030102008 | 1.860,00 |
| CP                                                                                                                                                                                              | 2024      | BO     | DOTAZIONI GR 1                        | U1030102008 | 3.000,00 |
| CP                                                                                                                                                                                              | 2024      | BO     | LHC_B                                 | U1030102008 | 8.000,00 |
| CP                                                                                                                                                                                              | 2024      | BO     | DOTAZIONI GR 5                        | U1030102008 | 1.000,00 |