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Sezione di Bologna
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amministrazione@bo.infn.it

Purchasing order n. 7849 del 27-NOV-24

(Please refer to this number in all future communications)

Your reference Procedura U-Buy n. G00020

Vendor Code INFN: 984601

Our reference CIG B4396FE326

Codice Univoco Ufficio di Fatturazione Elettronica: SAJFQQ

OPHIR SPIRICON EUROPE GMBH
Guerickeweg 7
64291 DARMSTADT GERMANIA

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

Short Description:

QUANTITY	DESCRIPTION	DISCOUNT	%	UNIT PRICE	AMOUNT
1	Energy meter 0.1 muJ, 7Z02949 PE9-ES-C	0,00	0	1.736,00	1.736,00
3	Energy meter 1 muJ, 7Z02932 PE10-C	0,00	0	1.380,00	4.140,00
1	Energy meter control unit, 7Z01201 PULSAR-4 ROHS + trasporto	0,00	0	4.838,00	4.838,00
TOTAL EUR :					10.714,00

PLACE OF DELIVERY Loc. Padriciano, 99 - 34149 Trieste (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.
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PROCEDURE MANAGER MENGARELLI ALBERTO

E-Mail Address Alberto.Mengarelli@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
DR.EUGENIO SCAPPARONE

GESTIONE	ESERCIZIO	GRUPPO	ESPERIMENTO	CAPITOLO	IMPORTO
CP	2024	BO	DOTAZIONI GR 3	U2020105001	13.071,08