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Purchasing order n. 3033 del 09-OTT-25
(Please refer to this number in all future communications)

Your reference G00516

Vendor Code INFN: 1407978

Our reference CIG B87DCA2482

Codice Univoco Ufficio di Fatturazione Elettronica: 9X2TEP

AUTODESK IRELAND OPERATIONS
UNLIMITED COMPANY
1 WINDMILL LANE DUBLIN D02 F206
IRELAND
Dublino Irlanda

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

Short Description:

QUANTITY	DESCRIPTION	DISCOUNT	%	UNIT PRICE	AMOUNT
1	Acquisto token Autodesk	0,00	0	7.965,00	7.965,00
TOTAL EUR :					7.965,00

PLACE OF DELIVERY Viale Berti Pichat, 6/2 40127 BO IT
DELIVERY TERMS 30 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 CORVO MARCO

E-Mail Address marco.corvo@cnaf.infn.it

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
DOTT. LUCA DELL' AGNELLO

GESTIONE	ESERCIZIO	GRUPPO	ESPERIMENTO	CAPITOLO	IMPORTO
CP	2025	CNAF	CCR_MEZZI_CALC	U1030219001	7.965,00
* CP	2025	CNAF	CCR_MEZZI_CALC	U1030219001	1.752,30

* Spese accessorie