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CNAF
C.F. 84001850589 VAT IT04430461006

Centro Nazionale Analisi Fotogrammi
Viale Berti Pichat, 6/2
40127 BOLOGNA (BO)
Telefono : 0512095207 0512095259
0512095260 0512095267
Fax : +39 0512095080

fatture@cnaf.infn.it

Purchasing order n. 3037 del 13-OTT-25
(Please refer to this number in all future communications)

Your reference G00620

Vendor Code INFN: 1139488

Our reference CIG B89C2532A6

Codice Univoco Ufficio di Fatturazione Elettronica: 9X2TEP

ALTUM EUROPE GMBH
Philipp-Reis-Strabe 3
76137 Karlsruhe GERMANIA

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

Short Description:

QUANTITY	DESCRIPTION	DISCOUNT	%	UNIT PRICE	AMOUNT
1	Licenze Altium (dal 01.10.2025 al 30.06.2027)	0,00	0	37.571,63	37.571,63
TOTAL EUR :					37.571,63

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 VISTOLI MARIA CRISTINA

E-Mail Address cristina.vistoli@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	37.571,63
* CP	2025	CNAF	CCR_MEZZI_CALC	U1030219001	8.265,76

* Spese accessorie