



Università
Ca' Foscari
Venezia

**Dipartimento
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Venezia, 06/05/2022

Object: Our Order n. 366/22 - Cylinder rental contract n. 363 293 336

Dear Sirs and Madams,

We are aware of your Contingency Letter dated March 30th.

As you know, we paid your invoice n. 4228311447 for Euros 118,00.

We understand the delay, due to the ongoing international crisis in Ukraine, but we as a University must maintain the operability of a number of research activities that are strictly dependent to the availability of your product, in order to guarantee compliance to national and EU Research Programmes.

Therefore, we must have precise informations about the rescheduled gas delivery date, as soon as possible, and in any case no later than June 30th 2022, in agreement with our aforementioned rental contract.

Looking forward to your kind reply.

Our best regards

Federica Fasolato
(Department Manager)