

PURCHASE ORDER 400305167

Original

EMMEGI ZINCATURA SRL
VIA E. DA FIUME 16
33080 FIUME VENETO (PN)
ITALY

Delivery Address
HIDRIA D.O.O.
PODRUŠNICA KOPER
PE HIDRIA MOTOTEC
©MARSKA CESTA 4B
6000 KOPER-CAPODISTRIA
SLOVENIJA

Delivery Point :
SPODNJA IDRIJA, 20-10-2023

Supplier No. : 521320
Order Date : 20-10-2023
Buyer : KOLMAN MITJA
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1632-8-0040K	128,00	pcs	5,6710/	pcs			725,89	26-10-23 / 43
	Subcontracting Data								
	Production Order	: 400304093							
	Project	:							
	Item	: 1632-8-0040							
	Description	: OKVIR NHMR ALG 10							
	Operation	: 40							
	Task	: 4511 LAKIRANJE KTL							
20	1632-8-0060K	240,00	pcs	2,8090/	pcs			674,16	26-10-23 / 43
	Subcontracting Data								
	Production Order	: 400304094							
	Project	:							
	Item	: 1632-8-0060							
	Description	: OKVIR SREDINSKI NHMR ALG 10							
	Operation	: 40							
	Task	: 4511 LAKIRANJE KTL							
30	1629-8-7111	100,00	pcs	2,9400/	pcs			294,00	26-10-23 / 43
40	1629-8-3430	15,00	pcs	23,1610/	pcs			347,42	26-10-23 / 43

PLEASE SEND US THE ORDER CONFIRMATION.

PURCHASE ORDER

400305167

Page 2

Buy-from BP : 521320 Order: 400305167 Purchase Office: 49200 Nabavni oddelek Date: 20-10-23

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
-----	------	----------	------	-----------	------	-----	----------	--------	---------------

Goods	Tax	Total
2.041,47	0,00	2.041,47 EUR

Delivery : EXW

Payment Terms : Payment within 60 days from the date of invoice.

We are ordering products according to our general purchasing terms and conditions available on www.hidria.com

Upon confirmation of this order supplier agrees to the exclusive applicability of the listed terms.

Please state our order and part number on all invoices and delivery notes.