

Hidria d.o.o.

Nazorjeva 6a, 1000 Ljubljana, Slovenija T:+38653756000, E:info@hidria.com, www.hidria.com

PURCHASE ORDER

400304147

Original

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

Delivery Address
HIDRIA D.O.O.
PODRUŽNICA KOPER
PE HIDRIA MOTOTEC
ŠMARSKA CESTA 4B
6000 KOPER-CAPODISTRIA
SLOVENIJA

Delivery Point: **Prevzem**

SPODNJA IDRIJA, 17-06-2021

Supplier No. : 521320
Order Date : 17-06-2021
Buyer : Kverh Samanta
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	1632-8-0040K	156,00 pcs		5,3500/ pcs				834,60	24-06-21 / 25
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Subcontracting Data

Production Order : 400302831
Project :
Item : 1632-8-0040
Description : OKVIR NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	360,00 pcs		2,6500/ pcs				954,00	24-06-21 / 25
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Subcontracting Data

Production Order : 400302832
Project :
Item : 1632-8-0060
Description : OKVIR SREDINSKI NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

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Buy-from BP : 521320 Order: 400304147 Purchase Office: 49200 Nabavni oddelek Date: 17-06-21

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
30	1632-8-0071K	30,00	pcs	4,9000/	pcs			147,00	24-06-21 / 25
	<div>Subcontracting Data</div> <div>Production Order : 400302833</div> <div>Project :</div> <div>Item : 1632-8-0071</div> <div>Description : OKVIR NHMR F ALG30</div> <div>Operation : 10</div> <div>Task : 4511 LAKIRANJE KTL</div>								
40	1632-8-0070K	45,00	pcs	2,6500/	pcs			119,25	24-06-21 / 25
	<div>Subcontracting Data</div> <div>Production Order : 400302834</div> <div>Project :</div> <div>Item : 1632-8-0070</div> <div>Description : OKVIR SREDINSKI F ALG30</div> <div>Operation : 10</div> <div>Task : 4511 LAKIRANJE KTL</div>								
50	1632-8-0000K	100,00	pcs	1,1900/	pcs			119,00	24-06-21 / 25
	<div>Subcontracting Data</div> <div>Production Order : 400302835</div> <div>Project :</div> <div>Item : 1632-8-0000</div> <div>Description : STRANSKI OKVIR LH L45</div> <div>Operation : 10</div> <div>Task : 4511 LAKIRANJE KTL</div>								
60	1632-8-0001K	48,00	pcs	1,1900/	pcs			57,12	24-06-21 / 25
	<div>Subcontracting Data</div> <div>Production Order : 400302836</div> <div>Project :</div> <div>Item : 1632-8-0001</div> <div>Description : STRANSKI OKVIR RH L45</div> <div>Operation : 10</div> <div>Task : 4511 LAKIRANJE KTL</div>								

PLEASE SEND US THE ORDER CONFIRMATION.

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Buy-from BP : 521320 Order: 400304147 Purchase Office: 49200 Nabavni oddelek Date: 17-06-21

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

2.230,97

Tax

0,00

Total

2.230,97 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.