

Hidria d.o.o.

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

**PURCHASE ORDER**

**400304162**

**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, 06-07-2021

Supplier No. : 521320  
Order Date : 06-07-2021  
Buyer : Kverh Samanta  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	<b>1632-8-0040K</b>	<b>204,00 pcs</b>		<b>5,3500/ pcs</b>				<b>1.091,40</b>	<b>13-07-21 / 28</b>
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Subcontracting Data

Production Order : 400302881  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

20	<b>1632-8-0060K</b>	<b>45,00 pcs</b>		<b>2,6500/ pcs</b>				<b>119,25</b>	<b>13-07-21 / 28</b>
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Subcontracting Data

Production Order : 400302882  
Project :  
Item : 1632-8-0060  
Description : OKVIR SREDINSKI NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

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**PURCHASE ORDER**

**400304162**

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Buy-from BP : 521320 Order: 400304162 Purchase Office: 49200 Nabavni oddelek Date: 06-07-21

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
30	<b>1632-8-0071K</b>	<b>66,00</b>	<b>pcs</b>	<b>4,9000/</b>	<b>pcs</b>			<b>323,40</b>	<b>13-07-21 / 28</b>
Subcontracting Data									
Production Order : 400302883									
Project :									
Item : 1632-8-0071									
Description : OKVIR NHMR F ALG30									
Operation : 10									
Task : 4511 LAKIRANJE KTL									

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
1.534,05	0,00	1.534,05 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](http://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.