

PURCHASE ORDER

400304282

Original

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

Delivery Point:

SPODNJA IDRIJA, 15-11-2021

Supplier No. : 521320  
Order Date : 15-11-2021  
Buyer : KOLMAN MITJA  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	1632-8-0040K	256,00	pcs	5,3500/	pcs			1.369,60	19-11-21 / 46
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Subcontracting Data

Production Order	:	400303052
Project	:	
Item	:	1632-8-0040
Description	:	OKVIR NHMR ALG 10
Operation	:	40
Task	:	4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
1.369,60	0,00	1.369,60 EUR

Delivery Terms : 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.