

PURCHASE ORDER

400304285

Original

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

Delivery Point:

SPODNJA IDRIJA, 17-11-2021

Supplier No. : 521320
Order Date : 17-11-2021
Buyer : KOLMAN MITJA
Reference :

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

| | | | | | | | | | |
|----|--------------|--------|-----|---------|-----|--|--|----------|---------------|
| 10 | 1632-8-0040K | 256,00 | pcs | 5,3500/ | pcs | | | 1.369,60 | 24-11-21 / 47 |
|----|--------------|--------|-----|---------|-----|--|--|----------|---------------|

Subcontracting Data

| | | |
|------------------|---|--------------------|
| Production Order | : | 400303056 |
| 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

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.