

Hidria d.o.o.

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

**PURCHASE ORDER**

**400304525**

**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:

SPODNJA IDRIJA, 29-09-2022

Supplier No. : 521320  
Order Date : 29-09-2022  
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>296,00 pcs</b>		<b>5,9800/ pcs</b>				<b>1.770,08</b>	<b>06-10-22 / 40</b>
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Subcontracting Data

Production Order : 400303468  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

20	<b>1632-8-0060K</b>	<b>405,00 pcs</b>		<b>2,9600/ pcs</b>				<b>1.198,80</b>	<b>06-10-22 / 40</b>
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Subcontracting Data

Production Order : 400303469  
Project :  
Item : 1632-8-0060  
Description : OKVIR SREDINSKI NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

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**PURCHASE ORDER**

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**Page 2**

Buy-from BP : 521320 Order: 400304525 Purchase Office: 49200 Nabavni oddelek Date: 29-09-22

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

2.968,88

Tax

0,00

Total

2.968,88 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.