

Hidria, razvoj in proizvodnja avtomobilskih in industrijskih sistemov, d.o.o.  
 Spodnja Kanomlja 23, 5281 Spodnja Idrija, Slovenija

PURCHASE ORDER 401901575

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, 13-02-2024  
 Supplier No. : 521320  
 Order Date : 13-02-2024  
 Buyer : Koterle Sladjana  
 Reference :

Mr. Massimo Moretti  
 E-mailmassimo.moretti@emmegizinc.com

| Lin | Item                                                                                                                                                                                                                                                                                                                                                              | Quantity | Unit | Price EUR | Unit | Tax | Discount | Amount   | Del.date/Week |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----------|------|-----|----------|----------|---------------|
| 10  | 1632-8-0040K                                                                                                                                                                                                                                                                                                                                                      | 256,00   | pcs  | 5,6710/   | pcs  |     |          | 1.451,78 | 19-02-24/ 8   |
|     | Subcontracting Data <div>                         Production Order : 400304355<br/>                         Project :<br/>                         Item : 1632-8-0040<br/>                         Description : OKVIR NHMR ALG 10<br/>                         Operation : 40<br/>                         Task : 4511 LAKIRANJE KTL                     </div>  |          |      |           |      |     |          |          |               |
| 20  | 1632-8-0071K                                                                                                                                                                                                                                                                                                                                                      | 36,00    | pcs  | 5,1940/   | pcs  |     |          | 186,98   | 19-02-24/ 8   |
|     | Subcontracting Data <div>                         Production Order : 400304356<br/>                         Project :<br/>                         Item : 1632-8-0071<br/>                         Description : OKVIR NHMR F ALG30<br/>                         Operation : 10<br/>                         Task : 4511 LAKIRANJE KTL                     </div> |          |      |           |      |     |          |          |               |

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Buy-from BP : 521320      Order: 401901575      Purchase Office: 49200      Nabavni oddelek      Date: 13-02-24

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

|          |      |              |
|----------|------|--------------|
| Goods    | Tax  | Total        |
| 1.638,76 | 0,00 | 1.638,76 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.