

PURCHASE ORDER

401805360

Original

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

Delivery Point:\*\*\*\*\*

SPODNJA IDRIJA, 23-09-2022

Supplier No. : 521320  
Order Date : 23-09-2022  
Buyer : KOLMAN MITJA  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1629-8-3430	57,00	pcs	24,4300/	pcs			1.392,51	23-09-22 / 38

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
1.392,51	0,00	1.392,51 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.