

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

PURCHASE ORDER 401900524

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, 27-06-2023

Supplier No. : 521320  
 Order Date : 27-06-2023  
 Buyer : Koterle Sladjana  
 Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	1632-8-0040K	96,00	pcs	5,9800/	pcs			574,08	03-07-23/ 27
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Subcontracting Data

Production Order : 400303883  
 Project :  
 Item : 1632-8-0040  
 Description : OKVIR NHMR ALG 10  
 Operation : 40  
 Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	375,00	pcs	2,9600/	pcs			1.110,00	03-07-23/ 27
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Subcontracting Data

Production Order : 400303884  
 Project :  
 Item : 1632-8-0060  
 Description : OKVIR SREDINSKI NHMR ALG 10  
 Operation : 40  
 Task : 4511 LAKIRANJE KTL

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## PURCHASE ORDER

401900524

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Buy-from BP : 521320 Order: 401900524 Purchase Office: 49200 Nabavni oddelek Date: 27-06-23

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
30	1632-8-0071K	180,00	pcs	5,4800/	pcs			986,40	03-07-23/ 27

### Subcontracting Data

Production Order : 400303885  
Project :  
Item : 1632-8-0071  
Description : OKVIR NHMR F ALG30  
Operation : 10  
Task : 4511 LAKIRANJE KTL

40	1632-8-0070K	120,00	pcs	2,9600/	pcs			355,20	03-07-23/ 27
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### Subcontracting Data

Production Order : 400303886  
Project :  
Item : 1632-8-0070  
Description : OKVIR SREDINSKI F ALG30  
Operation : 10  
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
3.025,68	0,00	3.025,68 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.