

PURCHASE ORDER

400304517

Original

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

Delivery Point:

SPODNJA IDRIJA, 22-09-2022

Supplier No. : 521320
Order Date : 22-09-2022
Buyer : KOLMAN MITJA
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	1632-8-0040K	136,00	pcs	5,9800/	pcs			813,28	29-09-22 / 39
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Subcontracting Data

Production Order : 400303457
Project :
Item : 1632-8-0040
Description : OKVIR NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	315,00	pcs	2,9600/	pcs			932,40	29-09-22 / 39
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Subcontracting Data

Production Order : 400303458
Project :
Item : 1632-8-0060
Description : OKVIR SREDINSKI NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

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Buy-from BP : 521320 Order: 400304517 Purchase Office: 49200 Nabavni oddelek Date: 22-09-22

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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30	1632-8-0070K	360,00	pcs	2,9600/	pcs			1.065,60	29-09-22 / 39
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Subcontracting Data

Production Order	:	400303459
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
2.811,28	0,00	2.811,28 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.