

PURCHASE ORDER 400305146

Original

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

Delivery Address
HIDRIA D.O.O.
PODRU@NICA KOPER
PE HIDRIA MOTOTEC
@MARSKA CESTA 4B
6000 KOPER-CAPODISTRIA
SLOVENIJA

Delivery Point :
SPODNJA IDRIJA, 02-08-2023

Supplier No. : 521320
Order Date : 02-08-2023
Buyer : KOLMAN MITJA
Reference :

Lin	Item	Quantity	Unit	Price	EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1632-8-0040K	16,00	pcs	5,9800/		pcs			95,68	08-08-23 / 32
	<div>Subcontracting Data</div> <div>Production Order : 400303957</div> <div>Project :</div> <div>Item : 1632-8-0040</div> <div>Description : OKVIR NHMR ALG 10</div> <div>Operation : 40</div> <div>Task : 4511 LAKIRANJE KTL</div>									
20	1632-8-0060K	315,00	pcs	2,9600/		pcs			932,40	08-08-23 / 32
	<div>Subcontracting Data</div> <div>Production Order : 400303958</div> <div>Project :</div> <div>Item : 1632-8-0060</div> <div>Description : OKVIR SREDINSKI NHMR ALG 10</div> <div>Operation : 40</div> <div>Task : 4511 LAKIRANJE KTL</div>									

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Buy-from BP : 521320 Order: 400305146 Purchase Office: 49200 Nabavni oddelek Date: 02-08-23

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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30	1632-8-0071K	42,00	pcs	5,4800/	pcs			230,16	08-08-23 / 32
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Subcontracting Data

Production Order	:	400303959
Project	:	
Item	:	1632-8-0071
Description	:	OKVIR NHMR F ALG30
Operation	:	10
Task	:	4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
1.258,24	0,00	1.258,24 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

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.