

PURCHASE ORDER 400304957

Original

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

Delivery Point :

SPODNJA IDRIJA, 20-03-2023

Supplier No. : 521320

Order Date : 20-03-2023

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	194,00	pcs	5,9800/	pcs			1.160,12	24-03-23 / 12
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Subcontracting Data

Production Order : 400303716

Project :

Item : 1632-8-0040

Description : OKVIR NHMR ALG 10

Operation : 40

Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	450,00	pcs	2,9600/	pcs			1.332,00	24-03-23 / 12
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Subcontracting Data

Production Order : 400303717

Project :

Item : 1632-8-0060

Description : OKVIR SREDINSKI NHMR ALG 10

Operation : 40

Task : 4511 LAKIRANJE KTL

PURCHASE ORDER

400304957

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Buy-from BP : 521320 Order: 400304957 Purchase Office: 49200 Nabavni oddelek Date: 20-03-23

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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30	1632-8-0071K	117,00	pcs	5,4800/	pcs			641,16	24-03-23 / 12
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Subcontracting Data

Production Order	:	400303718
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
3.133,28	0,00	3.133,28 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.