

PURCHASE ORDER 400305198

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, 22-02-2024

Mr. Massimo Moretti
E-mail massimo.moretti@emmegizinc.com

Supplier No. : 521320
Order Date : 22-02-2024
Buyer : KOLMAN MITJA
Reference :

Lin	Item	Quantity	Unit	Price	EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1632-8-0040K	224,00	pcs	5,6710/	pcs				1.270,30	28-02-24 / 9
	Subcontracting Data									
	Production Order	:	400304377							
	Project	:								
	Item	:	1632-8-0040							
	Description	:	OKVIR NHMR ALG 10							
	Operation	:	40							
	Task	:	4511	LAKIRANJE	CTL					
20	1632-8-0060K	150,00	pcs	2,8090/	pcs				421,35	28-02-24 / 9
	Subcontracting Data									
	Production Order	:	400304378							
	Project	:								
	Item	:	1632-8-0060							
	Description	:	OKVIR SREDINSKI NHMR ALG 10							
	Operation	:	40							
	Task	:	4511	LAKIRANJE	CTL					

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Buy-from BP : 521320 Order: 400305198 Purchase Office: 49200 Nabavni oddelek Date: 22-02-24

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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30	1632-8-0070K	30,00	pcs	2,8090/	pcs			84,27	28-02-24 / 9
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Subcontracting Data

Production Order : 400304379
Project :
Item : 1632-8-0070
Description : OKVIR SREDINSKI F ALG30
Operation : 10
Task : 4511 LAKIRANJE KTL

40	1632-8-0071K	12,00	pcs	5,1940/	pcs			62,33	28-02-24 / 9
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Subcontracting Data

Production Order : 400304380
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
1.838,25	0,00	1.838,25 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.