

Hidria d.o.o.

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

**PURCHASE ORDER**

**400304217**

**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: **Prevzem**

SPODNJA IDRIJA, 09-09-2021

Supplier No. : 521320  
Order Date : 09-09-2021  
Buyer : Kverh Samanta  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
-----	------	----------	------	-----------	------	-----	----------	--------	---------------

10	<b>1632-8-0040K</b>	<b>256,00 pcs</b>		<b>5,3500/ pcs</b>				<b>1.369,60</b>	<b>16-09-21 / 37</b>
----	---------------------	-------------------	--	--------------------	--	--	--	-----------------	----------------------

Subcontracting Data

Production Order : 400302962  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
1.369,60	0,00	1.369,60 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.