

Hidria, razvoj in proizvodnja avtomobilskih in industrijskih sistemov, d.o.o.
Spodnja Kanomlja 23, 5281 Spodnja Idrija, Slovenija

PURCHASE ORDER 107501725

Original

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

Delivery Address
HIDRIA D.O.O.
PODRUŽNICA SP.IDRIJA
PE HIDRIA MOVENT-VENTILATORJI
SPODNJA KANOMLJA 23
5281 SP.IDRIJA
SLOVENIJA
Delivery Point: C Delivery point
SPODNJA IDRIJA, 17-10-2023

Supplier No. : 521320
Order Date : 12-10-2023
Buyer : SEDEJ MLAKAR PATRICIJA
Reference : Valtenesi 530,547/13.10.2023

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	0300-1-3645	28,00	pcs	5,7500/	pcs			161,00	20-10-23/ 42
		E-Item Revision: AA01							
20	0300-1-3616	54,00	pcs	11,4900/	pcs			620,46	06-11-23/ 45
		E-Item Revision: AC01							
	A								
30	0300-1-3580	64,00	pcs	11,4900/	pcs			735,36	06-11-23/ 45
		E-Item Revision: AE01							
	A								

PLEASE SEND US THE ORDER CONFIRMATION.

Note: A - documents and records archiving minimum 15 years for the products with critical characteristics <cc/ >!

Goods	Tax	Total
1.516,82	0,00	1.516,82 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.