PURCHASE ORDER   **400304524**   **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: SPODNJA IDRIJA, 28-09-2022

```
Supplier No.  : 521320
Order Date    : 28-09-2022
Buyer         : Kverh Samanta
Reference     :
```

Lin	Item	Quantity	Unit	Price **EUR**	Unit	Tax	Discount	Amount	Del.date/Week
10	**1632-8-0040K**	208,00	**pcs**	5,9800/	pcs			1.243,84	05-10-22 / 40

```
Subcontracting Data

Production Order  : 400303465
Project           :
Item              :         1632-8-0040
Description       : OKVIR NHMR ALG 10
Operation         :    40
Task              : 4511        LAKIRANJE KTL
```

20	**1632-8-0060K**	135,00	**pcs**	2,9600/	pcs			399,60	05-10-22 / 40

```
Subcontracting Data

Production Order  : 400303466
Project           :
Item              :         1632-8-0060
Description       : OKVIR SREDINSKI NHMR ALG 10
Operation         :    40
Task              : 4511        LAKIRANJE KTL
```

30	**1632-8-0070K**	135,00	**pcs**	2,9600/	pcs			399,60	05-10-22 / 40

```
Subcontracting Data

Production Order  : 400303467
Project           :
Item              :         1632-8-0070
Description       : OKVIR SREDINSKI F ALG30
Operation         :    10
Task              : 4511        LAKIRANJE KTL
```

PLEASE SEND US THE ORDER CONFIRMATION.

Hidria

Hidria d.o.o.

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

Buy-from BP   : 521320   Order: 400304524   Purchase Office: 49200 Nabavni oddelek   Date: 28-09-22

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

Goods	Tax	Total
2.043,04	0,00	2.043,04 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.