

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

PURCHASE ORDER 401900974

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, 27-09-2023

Supplier No. : 521320  
Order Date : 27-09-2023  
Buyer : Koterle Sladjana  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	1632-8-0040K	112,00	pcs	5,6710/	pcs			635,15	03-10-23/ 40
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Subcontracting Data

Production Order : 400304024  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

20	1632-8-0071K	78,00	pcs	5,1940/	pcs			405,13	03-10-23/ 40
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Subcontracting Data

Production Order : 400304025  
Project :  
Item : 1632-8-0071  
Description : OKVIR NHMR F ALG30  
Operation : 10  
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

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PURCHASE ORDER

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Buy-from BP : 521320      Order: 401900974      Purchase Office: 49200      Nabavni oddelek      Date: 27-09-23

Lin	Item	Quantity	Unit	Price	EUR	Unit	Tax	Discount	Amount	Del.date/Week
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Goods	Tax	Total
1.040,28	0,00	1.040,28 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.