

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

PURCHASE ORDER 401901372

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, 09-01-2024

Supplier No. : 521320  
Order Date : 09-01-2024  
Buyer : Koterle Sladjana  
Reference :

Lin	Item	Quantity	Unit	Price	EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1632-8-0040K	128,00	pcs	5,6710/		pcs			725,89	15-01-24/ 3
	Subcontracting Data									
	Production Order : 400304274									
	Project :									
	Item : 1632-8-0040									
	Description : OKVIR NHMR ALG 10									
	Operation : 40									
	Task : 4511 LAKIRANJE KTL									
20	1632-8-0060K	495,00	pcs	2,8090/		pcs			1.390,46	15-01-24/ 3
	Subcontracting Data									
	Production Order : 400304275									
	Project :									
	Item : 1632-8-0060									
	Description : OKVIR SREDINSKI NHMR ALG 10									
	Operation : 40									
	Task : 4511 LAKIRANJE KTL									

PLEASE SEND US THE ORDER CONFIRMATION.

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Buy-from BP : 521320

Order: 401901372

Purchase Office: 49200 Nabavni oddelek

Date: 09-01-24

Lin	Item	Quantity	Unit	Price	EUR	Unit	Tax	Discount	Amount	Del.date/Week
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Goods	Tax	Total
2.116,35	0,00	2.116,35 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.