

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

## PURCHASE ORDER 401901323

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, 11-12-2023

Supplier No. : 521320  
Order Date : 11-12-2023  
Buyer : Koterle Sladjana  
Reference :

| Lin | Item                                                                                                                                                                                                                                                                         | Quantity | Unit | Price EUR | Unit | Tax | Discount | Amount   | Del.date/Week |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----------|------|-----|----------|----------|---------------|
| 10  | 1632-8-0040K                                                                                                                                                                                                                                                                 | 288,00   | pcs  | 5,6710/   | pcs  |     |          | 1.633,25 | 15-12-23/ 50  |
|     | <div>Subcontracting Data</div> <div>           Production Order : 400304239<br/>           Project :<br/>           Item : 1632-8-0040<br/>           Description : OKVIR NHMR ALG 10<br/>           Operation : 40<br/>           Task : 4511 LAKIRANJE KTL         </div>  |          |      |           |      |     |          |          |               |
| 20  | 1632-8-0071K                                                                                                                                                                                                                                                                 | 12,00    | pcs  | 5,1940/   | pcs  |     |          | 62,33    | 15-12-23/ 50  |
|     | <div>Subcontracting Data</div> <div>           Production Order : 400304240<br/>           Project :<br/>           Item : 1632-8-0071<br/>           Description : OKVIR NHMR F ALG30<br/>           Operation : 10<br/>           Task : 4511 LAKIRANJE KTL         </div> |          |      |           |      |     |          |          |               |

PLEASE SEND US THE ORDER CONFIRMATION.

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Spodnja Kanomlja 23, 5281 Spodnja Idrija, Slovenija

## PURCHASE ORDER

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Buy-from BP : 521320      Order: 401901323      Purchase Office: 49200      Nabavni oddelek      Date: 11-12-23

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

|          |      |              |
|----------|------|--------------|
| Goods    | Tax  | Total        |
| 1.695,58 | 0,00 | 1.695,58 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.