

PURCHASE ORDER 400304866

Original

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

Delivery Point :

SPODNJA IDRIJA, 28-02-2023

Supplier No. : 521320

Order Date : 28-02-2023

Buyer : KOLMAN MITJA

Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	1632-8-0040K	400,00	pcs	5,9800/	pcs			2.392,00	06-03-23 / 10
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Subcontracting Data

Production Order : 400303690

Project :

Item : 1632-8-0040

Description : OKVIR NHMR ALG 10

Operation : 40

Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	165,00	pcs	2,9600/	pcs			488,40	06-03-23 / 10
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Subcontracting Data

Production Order : 400303691

Project :

Item : 1632-8-0060

Description : OKVIR SREDINSKI NHMR ALG 10

Operation : 40

Task : 4511 LAKIRANJE KTL

## PURCHASE ORDER

400304866

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Buy-from BP : 521320 Order: 400304866 Purchase Office: 49200 Nabavni oddelek Date: 28-02-23

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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30	1632-8-0070K	15,00	pcs	2,9600/	pcs			44,40	06-03-23 / 10
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## Subcontracting Data

Production Order	:	400303692
Project	:	
Item	:	1632-8-0070
Description	:	OKVIR SREDINSKI F ALG30
Operation	:	10
Task	:	4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
2.924,80	0,00	2.924,80 EUR

Delivery Terms : 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.