

PURCHASE ORDER

400304425

Original

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

Delivery Point:

SPODNJA IDRIJA, 06-05-2022

Supplier No. : 521320  
Order Date : 05-05-2022  
Buyer : KOLMAN MITJA  
Reference :

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

|    |              |       |     |         |     |  |  |        |               |
|----|--------------|-------|-----|---------|-----|--|--|--------|---------------|
| 10 | 1632-8-0040K | 88,00 | pcs | 5,3500/ | pcs |  |  | 470,80 | 12-05-22 / 19 |
|----|--------------|-------|-----|---------|-----|--|--|--------|---------------|

Subcontracting Data

Production Order : 400303250  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

|    |              |        |     |         |     |  |  |        |               |
|----|--------------|--------|-----|---------|-----|--|--|--------|---------------|
| 20 | 1632-8-0060K | 375,00 | pcs | 2,6500/ | pcs |  |  | 993,75 | 12-05-22 / 19 |
|----|--------------|--------|-----|---------|-----|--|--|--------|---------------|

Subcontracting Data

Production Order : 400303251  
Project :  
Item : 1632-8-0060  
Description : OKVIR SREDINSKI NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

## PURCHASE ORDER

400304425

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Buy-from BP : 521320 Order: 400304425 Purchase Office: 49200 Nabavni oddelek Date: 06-05-22

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

|    |              |        |     |         |     |  |  |        |               |
|----|--------------|--------|-----|---------|-----|--|--|--------|---------------|
| 30 | 1632-8-0070K | 300,00 | pcs | 2,6500/ | pcs |  |  | 795,00 | 12-05-22 / 19 |
|----|--------------|--------|-----|---------|-----|--|--|--------|---------------|

## Subcontracting Data

Production Order : 400303252  
Project :  
Item : 1632-8-0070  
Description : OKVIR SREDINSKI F ALG30  
Operation : 10  
Task : 4511 LAKIRANJE KTL

|    |              |       |     |         |     |  |  |        |               |
|----|--------------|-------|-----|---------|-----|--|--|--------|---------------|
| 40 | 1632-8-0071K | 72,00 | pcs | 4,9000/ | pcs |  |  | 352,80 | 12-05-22 / 19 |
|----|--------------|-------|-----|---------|-----|--|--|--------|---------------|

## Subcontracting Data

Production Order : 400303253  
Project :  
Item : 1632-8-0071  
Description : OKVIR NHMR F ALG30  
Operation : 10  
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

|          |      |              |
|----------|------|--------------|
| Goods    | Tax  | Total        |
| 2.612,35 | 0,00 | 2.612,35 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.