

Hidria d.o.o.
 Nazorjeva 6a, 1000 Ljubljana, Slovenija T:+38653756000, E:info@hidria.com, www.hidria.com

PURCHASE ORDER 401900676

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, 19-07-2023

Supplier No. : 521320
 Order Date : 19-07-2023
 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	320,00	pcs	5,9800/	pcs			1.913,60	25-07-23/ 30
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Subcontracting Data

Production Order : 400303936
 Project :
 Item : 1632-8-0040
 Description : OKVIR NHMR ALG 10
 Operation : 40
 Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	360,00	pcs	2,9600/	pcs			1.065,60	25-07-23/ 30
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Subcontracting Data

Production Order : 400303937
 Project :
 Item : 1632-8-0060
 Description : OKVIR SREDINSKI NHMR ALG 10
 Operation : 40
 Task : 4511 LAKIRANJE KTL

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Buy-from BP : 521320 Order: 401900676 Purchase Office: 49200 Nabavni oddelek Date: 19-07-23

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
30	1632-8-0070K	180,00	pcs	2,9600/	pcs			532,80	25-07-23/ 30

Subcontracting Data

Production Order : 400303938
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
3.512,00	0,00	3.512,00 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

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.