

PURCHASE ORDER 400305068

Original

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

Delivery Address  
HIDRIA D.O.O.  
PODRU@NICA KOPER  
PE HIDRIA MOTOTEC  
@MARSKA CESTA 4B  
6000 KOPER-CAPODISTRIA  
SLOVENIJA

Delivery Point :  
SPODNJA IDRIJA, 20-04-2023

Supplier No. : 521320  
Order Date : 20-04-2023  
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	224,00	pcs	5,9800/	pcs			1.339,52	26-04-23 / 17
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Subcontracting Data

Production Order : 400303771  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	270,00	pcs	2,9600/	pcs			799,20	26-04-23 / 17
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Subcontracting Data

Production Order : 400303772  
Project :  
Item : 1632-8-0060  
Description : OKVIR SREDINSKI NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

## PURCHASE ORDER

400305068

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Buy-from BP : 521320 Order: 400305068 Purchase Office: 49200 Nabavni oddelek Date: 20-04-23

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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30	1632-8-0070K	540,00	pcs	2,9600/	pcs			1.598,40	26-04-23 / 17
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## Subcontracting Data

Production Order	:	400303773
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
3.737,12	0,00	3.737,12 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.