

Hidria d.o.o.

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

**PURCHASE ORDER**

**400304146**

**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: **Prevzem**

SPODNJA IDRIJA, 16-06-2021

Supplier No. : 521320  
Order Date : 16-06-2021  
Buyer : Kverh Samanta  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	<b>1632-8-0040K</b>	<b>148,00 pcs</b>		<b>5,3500/ pcs</b>				<b>791,80</b>	<b>23-06-21 / 25</b>
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Subcontracting Data

Production Order : 400302826  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

20	<b>1632-8-0060K</b>	<b>90,00 pcs</b>		<b>2,6500/ pcs</b>				<b>238,50</b>	<b>23-06-21 / 25</b>
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Subcontracting Data

Production Order : 400302827  
Project :  
Item : 1632-8-0060  
Description : OKVIR SREDINSKI NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

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## PURCHASE ORDER

400304146

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Buy-from BP : 521320 Order: 400304146 Purchase Office: 49200 Nabavni oddelek Date: 16-06-21

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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30 1632-8-0071K 30,00 pcs 4,9000/ pcs 147,00 23-06-21 / 25

Subcontracting Data

Production Order : 400302828

Project :

Item : 1632-8-0071

Description : OKVIR NHMR F ALG30

Operation : 10

Task : 4511 LAKIRANJE KTL

40 1632-8-0000K 150,00 pcs 1,1900/ pcs 178,50 23-06-21 / 25

Subcontracting Data

Production Order : 400302829

Project :

Item : 1632-8-0000

Description : STRANSKI OKVIR LH L45

Operation : 10

Task : 4511 LAKIRANJE KTL

50 1632-8-0001K 150,00 pcs 1,1900/ pcs 178,50 23-06-21 / 25

Subcontracting Data

Production Order : 400302830

Project :

Item : 1632-8-0001

Description : STRANSKI OKVIR RH L45

Operation : 10

Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

Goods  
1.534,30

Tax  
0,00

Total  
1.534,30 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.