

Hidria, razvoj in proizvodnja avtomobilskih in industrijskih sistemov, d.o.o.  
Spodnja Kanomlja 23, 5281 Spodnja Idrija, Slovenija

PURCHASE ORDER 401901491

Original

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

Mr. Massimo Moretti  
E-mailmassimo.moretti@emmegizinc.com

Delivery Address  
HIDRIA D.O.O.  
PODRUŽNICA KOPER  
PE HIDRIA MOTOTEC  
ŠMARSKA CESTA 4B  
6000 KOPER-CAPODISTRIA  
SLOVENIJA  
Delivery Point:  
SPODNJA IDRIJA, 24-01-2024  
Supplier No. : 521320  
Order Date : 24-01-2024  
Buyer : KOLMAN MITJA  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1632-8-0040K	256,00	pcs	5,6710/	pcs			1.451,78	30-01-24/ 5
	Subcontracting Data								
	Production Order : 400304303								
	Project :								
	Item : 1632-8-0040								
	Description : OKVIR NHMR ALG 10								
	Operation : 40								
	Task : 4511 LAKIRANJE KTL								
20	1632-8-0071K	30,00	pcs	5,1940/	pcs			155,82	30-01-24/ 5
	Subcontracting Data								
	Production Order : 400304304								
	Project :								
	Item : 1632-8-0071								
	Description : OKVIR NHMR F ALG30								
	Operation : 10								
	Task : 4511 LAKIRANJE KTL								

PLEASE SEND US THE ORDER CONFIRMATION.

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Buy-from BP : 521320      Order: 401901491      Purchase Office: 49200      Nabavni oddelek      Date: 24-01-24

Lin	Item	Quantity	Unit	Price	EUR	Unit	Tax	Discount	Amount	Del.date/Week
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Goods	Tax	Total
1.607,60	0,00	1.607,60 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.