

PURCHASE ORDER

400304295

Original

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

Delivery Point:

SPODNJA IDRIJA, 24-11-2021

Supplier No. : 521320  
Order Date : 24-11-2021  
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	8,00	pcs	5,3500/	pcs				42,80	01-12-21 / 48
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Subcontracting Data

Production Order : 400303073  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	315,00	pcs	2,6500/	pcs				834,75	01-12-21 / 48
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Subcontracting Data

Production Order : 400303074  
Project :  
Item : 1632-8-0060  
Description : OKVIR SREDINSKI NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

## PURCHASE ORDER

400304295

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Buy-from BP : 521320 Order: 400304295 Purchase Office: 49200 Nabavni oddelek Date: 24-11-21

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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Goods	Tax	Total
877,55	0,00	877,55 EUR

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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.