

Hidria d.o.o.

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

PURCHASE ORDER

400304213

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, 06-09-2021

Supplier No. : 521320
Order Date : 06-09-2021
Buyer : Kverh Samanta
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
-----	------	----------	------	-----------	------	-----	----------	--------	---------------

10	1632-8-0040K	128,00	pcs	5,3500/	pcs			684,80	10-09-21 / 36
----	---------------------	---------------	------------	----------------	------------	--	--	---------------	----------------------

Subcontracting Data

Production Order : 400302953
Project :
Item : 1632-8-0040
Description : OKVIR NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	180,00	pcs	2,6500/	pcs			477,00	10-09-21 / 36
----	---------------------	---------------	------------	----------------	------------	--	--	---------------	----------------------

Subcontracting Data

Production Order : 400302954
Project :
Item : 1632-8-0060
Description : OKVIR SREDINSKI NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

Hidria d.o.o.

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

PURCHASE ORDER

400304213

Page 2

Buy-from BP : 521320 Order: 400304213 Purchase Office: 49200 Nabavni oddelek Date: 06-09-21

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
-----	------	----------	------	-----------	------	-----	----------	--------	---------------

30	1632-8-0071K	84,00 pcs		4,9000/ pcs				411,60	10-09-21 / 36
----	---------------------	------------------	--	--------------------	--	--	--	---------------	----------------------

Subcontracting Data

Production Order : 400302955

Project :

Item : 1632-8-0071

Description : OKVIR NHMR F ALG30

Operation : 10

Task : 4511 LAKIRANJE KTL

40	1632-8-0070K	225,00 pcs		2,6500/ pcs				596,25	10-09-21 / 36
----	---------------------	-------------------	--	--------------------	--	--	--	---------------	----------------------

Subcontracting Data

Production Order : 400302956

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
2.169,65	0,00	2.169,65 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.