

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

PURCHASE ORDER 107501746

Original

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

Delivery Address  
HIDRIA D.O.O.  
PODRUŽNICA SP.IDRIJA  
PE HIDRIA MOVENT-VENTILATORJI  
SPODNJA KANOMLJA 23  
5281 SP.IDRIJA  
SLOVENIJA  
Delivery Point: C Delivery point  
SPODNJA IDRIJA, 14-11-2023

Supplier No. : 521320  
Order Date : 14-11-2023  
Buyer : SEDEJ MLAKAR PATRICIJA  
Reference : VALTENESI DDT 590/10.11.23

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	0300-1-3580	64,00	pcs	11,4900/	pcs			735,36	13-12-23/ 50
E-Item Revision: AE01									

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PLEASE SEND US THE ORDER CONFIRMATION.

Note: A - documents and records archiving minimum 15 years for the products with critical characteristics <cc/ >!

Goods	Tax	Total
735,36	0,00	735,36 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.