



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

PURCHASE ORDER 401901562

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, 13-02-2024

Supplier No. : 521320  
Order Date : 13-02-2024  
Buyer : Koterle Sladjana  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1632-8-0040K	192,00	pcs	5,6710/	pcs			1.088,83	19-02-24/ 8
	Subcontracting Data								
	Production Order : 400304350								
	Project :								
	Item : 1632-8-0040								
	Description : OKVIR NHMR ALG 10								
	Operation : 40								
	Task : 4511 LAKIRANJE KTL								
20	1632-8-0060K	270,00	pcs	2,8090/	pcs			758,43	19-02-24/ 8
	Subcontracting Data								
	Production Order : 400304351								
	Project :								
	Item : 1632-8-0060								
	Description : OKVIR SREDINSKI NHMR ALG 10								
	Operation : 40								
	Task : 4511 LAKIRANJE KTL								

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## PURCHASE ORDER

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Buy-from BP : 521320 Order: 401901562 Purchase Office: 49200 Nabavni oddelek Date: 13-02-24

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
30	1632-8-0071K	6,00	pcs	5,1940/	pcs			31,16	19-02-24/ 8
Subcontracting Data									
Production Order : 400304352									
Project :									
Item : 1632-8-0071									
Description : OKVIR NHMR F ALG30									
Operation : 10									
Task : 4511 LAKIRANJE KTL									

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
1.878,42	0,00	1.878,42 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.