

Hidria d.o.o.

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

PURCHASE ORDER

400304470

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:

SPODNJA IDRIJA, 30-06-2022

Supplier No. : 521320
Order Date : 30-06-2022
Buyer : Kverh Samanta
Reference :

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

10	1632-8-0040K	208,00 pcs		5,9500/ pcs				1.237,60	07-07-22 / 27
----	---------------------	-------------------	--	--------------------	--	--	--	-----------------	----------------------

Subcontracting Data

Production Order : 400303354
Project :
Item : 1632-8-0040
Description : OKVIR NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	120,00 pcs		2,9500/ pcs				354,00	07-07-22 / 27
----	---------------------	-------------------	--	--------------------	--	--	--	---------------	----------------------

Subcontracting Data

Production Order : 400303355
Project :
Item : 1632-8-0060
Description : OKVIR SREDINSKI NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

30	1632-8-0071K	156,00 pcs		5,4500/ pcs				850,20	07-07-22 / 27
----	---------------------	-------------------	--	--------------------	--	--	--	---------------	----------------------

Subcontracting Data

Production Order : 400303356
Project :
Item : 1632-8-0071
Description : OKVIR NHMR F ALG30
Operation : 10
Task : 4511 LAKIRANJE KTL

Hidria d.o.o.

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

PURCHASE ORDER

400304470

Page 2

Buy-from BP : 521320 Order: 400304470 Purchase Office: 49200 Nabavni oddelek Date: 30-06-22

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

40	1632-8-0070K	15,00	pcs	2,9500/	pcs			44,25	07-07-22 / 27
----	---------------------	--------------	------------	----------------	------------	--	--	--------------	----------------------

Subcontracting Data

Production Order : 400303357

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
2.486,05	0,00	2.486,05 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.