

PURCHASE ORDER

400304518

Original

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

Delivery Point:

SPODNJA IDRIJA, 26-09-2022

Supplier No. : 521320
Order Date : 26-09-2022
Buyer : KOLMAN MITJA
Reference :

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

| | | | | | | | | | |
|----|--------------|--------|-----|---------|-----|--|--|----------|---------------|
| 10 | 1632-8-0040K | 232,00 | pcs | 5,9800/ | pcs | | | 1.387,36 | 30-09-22 / 39 |
|----|--------------|--------|-----|---------|-----|--|--|----------|---------------|

Subcontracting Data

Production Order : 400303460
Project :
Item : 1632-8-0040
Description : OKVIR NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

| | | | | | | | | | |
|----|--------------|--------|-----|---------|-----|--|--|--------|---------------|
| 20 | 1632-8-0070K | 135,00 | pcs | 2,9600/ | pcs | | | 399,60 | 30-09-22 / 39 |
|----|--------------|--------|-----|---------|-----|--|--|--------|---------------|

Subcontracting Data

Production Order : 400303461
Project :
Item : 1632-8-0070
Description : OKVIR SREDINSKI F ALG30
Operation : 10
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

PURCHASE ORDER

400304518

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Buy-from BP : 521320 Order: 400304518 Purchase Office: 49200 Nabavni oddelek Date: 26-09-22

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

| | | |
|----------|------|--------------|
| Goods | Tax | Total |
| 1.786,96 | 0,00 | 1.786,96 EUR |

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

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.