



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

PURCHASE ORDER 401901360

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, 08-01-2024

Supplier No. : 521320
Order Date : 08-01-2024
Buyer : Koterle Sladjana
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1632-8-0040K	64,00	pcs	5,6710/	pcs			362,94	12-01-24/ 2
	Subcontracting Data								
	Production Order : 400304268								
	Project :								
	Item : 1632-8-0040								
	Description : OKVIR NHMR ALG 10								
	Operation : 40								
	Task : 4511 LAKIRANJE KTL								
20	1632-8-0060K	225,00	pcs	2,8090/	pcs			632,03	12-01-24/ 2
	Subcontracting Data								
	Production Order : 400304269								
	Project :								
	Item : 1632-8-0060								
	Description : OKVIR SREDINSKI NHMR ALG 10								
	Operation : 40								
	Task : 4511 LAKIRANJE KTL								

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Buy-from BP : 521320

Order: 401901360

Purchase Office: 49200 Nabavni oddelek

Date: 08-01-24

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
30	1632-8-0071K	108,00	pcs	5,1940/	pcs			560,95	12-01-24/ 2
Subcontracting Data									
Production Order : 400304270 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
1.555,92	0,00	1.555,92 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.