

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

PURCHASE ORDER 401901631

Original

EMMEGI ZINCATURA SRL VIA E. DA FIUME 16

33080 FIUME VENETO (PN)

ITALY

HIDRIA D.O.O. PODRUŽNICA KOPER PE HIDRIA MOTOTEC ŠMARSKA CESTA 4B 6000 KOPER-CAPODISTRIA

Delivery Address

SLOVENIJA

Delivery Point:

SPODNJA IDRIJA, 19-02-2024

Mr. Massimo Moretti

 $\hbox{$\tt E-mail\,massimo.moretti@emmegizinc.com}$

Supplier No.: 521320 Order Date : 19-02-2024

Buyer : Koterle Sladjana

Reference :

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10 1632-8-0040K 192,00 pcs **5,6710**/ pcs 1.088,83 23-02-24/8

Subcontracting Data

Production Order: 400304368

: Project

1632-8-0040 Description : OKVIR NHMR ALG 10

: 40 Operation

: 4511 Task LAKIRANJE KTL

20 1632-8-0060K 90,00 pcs 2,8090/ pcs 252,81 23-02-24/8

Subcontracting Data

Production Order: 400304369

Project :

Item 1632-8-0060

Description : OKVIR SREDINSKI NHMR ALG 10

Operation : 40

Task : 4511 LAKIRANJE KTL

Matična št.: 5045398, ID št.za DDV: SI37502417, Vlož.št.: 1/00426/00 Okr.sod. Nova Gorica, Osnovni kapital: 3.098.796,00 EUR



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PURCHASE ORDER

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Buy-from BP : 521320 Order: 401901631 Purchase Office: 49200 Nabavni oddelek Date: 19-02-24

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

30 1632-8-0071K 60,00 pcs 5,1940/ pcs 311,64 23-02-24/ 8

Subcontracting Data

Production Order: 400304370

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 1.653,28 0,00 1.653,28 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.