

Hidria d.o.o.

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

PURCHASE ORDER 401900672

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, 18-07-2023

Supplier No. : 521320
Order Date : 18-07-2023
Buyer : Koterle Sladjana
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	1632-8-0040K	320,00	pcs	5,9800/	pcs			1.913,60	24-07-23/ 30
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Subcontracting Data

Production Order : 400303933
Project :
Item : 1632-8-0040
Description : OKVIR NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	270,00	pcs	2,9600/	pcs			799,20	24-07-23/ 30
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Subcontracting Data

Production Order : 400303934
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: 401900672 Purchase Office: 49200 Nabavni oddelek Date: 18-07-23

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
30	1632-8-0071K	72,00	pcs	5,4800/	pcs			394,56	24-07-23/ 30

Subcontracting Data

Production Order : 400303935
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
3.107,36	0,00	3.107,36 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.