

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

PURCHASE ORDER 401901544- CHANGED

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, 07-02-2024

Mr. Massimo Moretti  
E-mailmassimo.moretti@emmegizinc.com

Supplier No. : 521320  
Order Date : 07-02-2024  
Buyer : KOLMAN MITJA  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1629-8-3430	42,00	pcs	23,1610/	pcs			972,76	12-02-24/ 7
							CHANGED		

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
972,76	0,00	972,76 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](http://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.