

Hidria d.o.o.

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PURCHASE ORDER

401805377

Original

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

Delivery Point:*****

SPODNJA IDRIJA, 28-09-2022

Supplier No. : 521320

Order Date : 28-09-2022

Buyer : KOLMAN MITJA

Reference :

| Lin | Item | Quantity | Unit | Price EUR | Unit | Tax | Discount | Amount | Del.date/Week |
|-----|-------------|----------|------|-----------|------|-----|----------|----------|---------------|
| 10 | 1629-8-3430 | 54,00 | pcs | 24,4300/ | pcs | | | 1.319,22 | 30-09-22/ 39 |

PLEASE SEND US THE ORDER CONFIRMATION.

| Goods | Tax | Total |
|----------|------|--------------|
| 1.319,22 | 0,00 | 1.319,22 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.