

Hidria d.o.o.

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PURCHASE ORDER

401805445

Original

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

Delivery Point:*****

SPODNJA IDRIJA, 05-10-2022

Supplier No. : 521320

Order Date : 05-10-2022

Buyer : KOLMAN MITJA

Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1629-8-3430	50,00	pcs	24,4300/	pcs			1.221,50	12-10-22/ 41

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
1.221,50	0,00	1.221,50 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.