

## PURCHASE ORDER

400304189

Original

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

Delivery Point:

SPODNJA IDRIJA, 28-07-2021

Supplier No. : 521320  
Order Date : 28-07-2021  
Buyer : KOLMAN MITJA  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	1632-8-0040K	192,00	pcs	5,3500/	pcs			1.027,20	04-08-21 / 31
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Subcontracting Data

Production Order : 400302913  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	360,00	pcs	2,6500/	pcs			954,00	04-08-21 / 31
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Subcontracting Data

Production Order : 400302914  
Project :  
Item : 1632-8-0060  
Description : OKVIR SREDINSKI NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

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Buy-from BP : 521320 Order: 400304189 Purchase Office: 49200 Nabavni oddelek Date: 28-07-21

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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Goods	Tax	Total
1.981,20	0,00	1.981,20 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](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.