

Hidria d.o.o.

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

**PURCHASE ORDER**

**400304158**

**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: **Prevzem**

SPODNJA IDRIJA, 01-07-2021

Supplier No. : 521320  
Order Date : 01-07-2021  
Buyer : Kverh Samanta  
Reference :

| Lin | Item | Quantity | Unit | Price EUR | Unit | Tax | Discount | Amount | Del.date/Week |
|-----|------|----------|------|-----------|------|-----|----------|--------|---------------|
|-----|------|----------|------|-----------|------|-----|----------|--------|---------------|

|    |                     |                   |  |                    |  |  |  |               |                      |
|----|---------------------|-------------------|--|--------------------|--|--|--|---------------|----------------------|
| 10 | <b>1632-8-0040K</b> | <b>132,00 pcs</b> |  | <b>5,3500/ pcs</b> |  |  |  | <b>706,20</b> | <b>08-07-21 / 27</b> |
|----|---------------------|-------------------|--|--------------------|--|--|--|---------------|----------------------|

Subcontracting Data

Production Order : 400302865  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

|    |                     |                   |  |                    |  |  |  |               |                      |
|----|---------------------|-------------------|--|--------------------|--|--|--|---------------|----------------------|
| 20 | <b>1632-8-0060K</b> | <b>105,00 pcs</b> |  | <b>2,6500/ pcs</b> |  |  |  | <b>278,25</b> | <b>08-07-21 / 27</b> |
|----|---------------------|-------------------|--|--------------------|--|--|--|---------------|----------------------|

Subcontracting Data

Production Order : 400302866  
Project :  
Item : 1632-8-0060  
Description : OKVIR SREDINSKI NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

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## PURCHASE ORDER

400304158

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Buy-from BP : 521320 Order: 400304158 Purchase Office: 49200 Nabavni oddelek Date: 01-07-21

| Lin | Item | Quantity | Unit | Price EUR | Unit | Tax | Discount | Amount | Del.date/Week |
|-----|------|----------|------|-----------|------|-----|----------|--------|---------------|
|-----|------|----------|------|-----------|------|-----|----------|--------|---------------|

|    |                     |                  |                    |  |  |  |  |               |                      |
|----|---------------------|------------------|--------------------|--|--|--|--|---------------|----------------------|
| 30 | <b>1632-8-0071K</b> | <b>96,00 pcs</b> | <b>4,9000/ pcs</b> |  |  |  |  | <b>470,40</b> | <b>08-07-21 / 27</b> |
|----|---------------------|------------------|--------------------|--|--|--|--|---------------|----------------------|

Subcontracting Data

Production Order : 400302867

Project :

Item : 1632-8-0071

Description : OKVIR NHMR F ALG30

Operation : 10

Task : 4511 LAKIRANJE KTL

|    |                     |                   |                    |  |  |  |  |               |                      |
|----|---------------------|-------------------|--------------------|--|--|--|--|---------------|----------------------|
| 40 | <b>1632-8-0006K</b> | <b>100,00 pcs</b> | <b>1,3700/ pcs</b> |  |  |  |  | <b>137,00</b> | <b>08-07-21 / 27</b> |
|----|---------------------|-------------------|--------------------|--|--|--|--|---------------|----------------------|

Subcontracting Data

Production Order : 400302868

Project :

Item : 1632-8-0006

Description : STRANSKI OKVIR LH R39

Operation : 10

Task : 4511 LAKIRANJE KTL

|    |                     |                   |                    |  |  |  |  |               |                      |
|----|---------------------|-------------------|--------------------|--|--|--|--|---------------|----------------------|
| 50 | <b>1632-8-0007K</b> | <b>110,00 pcs</b> | <b>1,3700/ pcs</b> |  |  |  |  | <b>150,70</b> | <b>08-07-21 / 27</b> |
|----|---------------------|-------------------|--------------------|--|--|--|--|---------------|----------------------|

Subcontracting Data

Production Order : 400302869

Project :

Item : 1632-8-0007

Description : STRANSKI OKVIR RH R39

Operation : 10

Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

|          |      |              |
|----------|------|--------------|
| Goods    | Tax  | Total        |
| 1.742,55 | 0,00 | 1.742,55 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.