

Hidria d.o.o.

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

## PURCHASE ORDER 400305082

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, 03-05-2023

Supplier No. : 521320  
Order Date : 03-05-2023  
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	160,00	pcs	5,9800/	pcs			956,80	09-05-23/ 19
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Subcontracting Data

Production Order : 400303783  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

20	1632-8-0071K	120,00	pcs	5,4800/	pcs			657,60	09-05-23/ 19
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Subcontracting Data

Production Order : 400303784  
Project :  
Item : 1632-8-0071  
Description : OKVIR NHMR F ALG30  
Operation : 10  
Task : 4511 LAKIRANJE KTL

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## PURCHASE ORDER

400305082

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Buy-from BP : 521320 Order: 400305082 Purchase Office: 49200 Nabavni oddelek Date: 03-05-23

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
30	1632-8-0070K	450,00	pcs	2,9600/	pcs			1.332,00	09-05-23/ 19

### Subcontracting Data

Production Order : 400303785  
 Project :  
 Item : 1632-8-0070  
 Description : OKVIR SREDINSKI F ALG30  
 Operation : 10  
 Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
2.946,40	0,00	2.946,40 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.