

PURCHASE ORDER 401901076

Original

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

Delivery Address
HIDRIA D.O.O.
PODRU@NICA KOPER
PE HIDRIA MOTOTEC
@MARSKA CESTA 4B
6000 KOPER-CAPODISTRIA
SLOVENIJA

Delivery Point :
SPODNJA IDRIJA, 19-10-2023

Supplier No. : 521320
Order Date : 19-10-2023
Buyer : KOLMAN MITJA
Reference :

Lin	Item	Quantity	Unit	Price	EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1632-8-0040K	176,00	pcs	5,6710/		pcs			998,10	25-10-23 / 43
	Subcontracting Data									
	Production Order	: 400304087								
	Project	:								
	Item	: 1632-8-0040								
	Description	: OKVIR NHMR ALG 10								
	Operation	: 40								
	Task	: 4511 LAKIRANJE KTL								
20	1632-8-0060K	195,00	pcs	2,8090/		pcs			547,76	25-10-23 / 43
	Subcontracting Data									
	Production Order	: 400304088								
	Project	:								
	Item	: 1632-8-0060								
	Description	: OKVIR SREDINSKI NHMR ALG 10								
	Operation	: 40								
	Task	: 4511 LAKIRANJE KTL								

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Buy-from BP : 521320 Order: 401901076 Purchase Office: 49200 Nabavni oddelek Date: 19-10-23

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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30	1632-8-0071K	42,00	pcs	5,1940/	pcs			218,15	25-10-23 / 43
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Subcontracting Data

Production Order	:	400304089
Project	:	
Item	:	1632-8-0071
Description	:	OKVIR NHMR F ALG30
Operation	:	10
Task	:	4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
1.764,01	0,00	1.764,01 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.