

Hidria d.o.o.

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PURCHASE ORDER 102401506

Original

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

Delivery Address

HIDRIA D.O.O.  
PODRUŽNICA SP.IDRIJA  
PE HIDRIA MOVENT-VENTILATORJI  
SPODNJA KANOMLJA 23  
5281 SP.IDRIJA  
SLOVENIJA

Delivery Point: **Prevzem**

SPODNJA IDRIJA, 20-03-2023

Supplier No. : 521320

Order Date : 20-03-2023

Buyer : SVETLIČIČ AMADEJA

Reference :

Lin	Item	Quantity	Unit	Price	EUR	Unit	Tax	Discount	Amount	Del.date/Week
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Project: 430000600

10 430000600 0300-1-3445

12,00 pcs

9,0100/ pcs

108,12 03-04-23/ 14

E-Item Revision: 10

Cataforesis on grids HEC R14 (outside dimension 772 mm, height 73 mm).

PLEASE SEND US THE ORDER CONFIRMATION.

Goods  
108,12

Tax  
0,00

Total  
108,12 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.