

PURCHASE ORDER

400304657

Original

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

Delivery Point:

SPODNJA IDRIJA, 12-01-2023

Supplier No. : 521320  
Order Date : 12-01-2023  
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	352,00	pcs	5,9800/	pcs			2.104,96	18-01-23 / 3
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Subcontracting Data

Production Order : 400303630  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

20	1632-8-0071K	108,00	pcs	5,4800/	pcs			591,84	18-01-23 / 3
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Subcontracting Data

Production Order : 400303631  
Project :  
Item : 1632-8-0071  
Description : OKVIR NHMR F ALG30  
Operation : 10  
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

## PURCHASE ORDER

400304657

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Buy-from BP : 521320 Order: 400304657 Purchase Office: 49200 Nabavni oddelek Date: 12-01-23

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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Goods	Tax	Total
2.696,80	0,00	2.696,80 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.