



Hidria, razvoj in proizvodnja avtomobilskih in industrijskih sistemov, d.o.o.
Spodnja Kanomlja 23, 5281 Spodnja Idrija, Slovenija

PURCHASE ORDER 401901649

Original

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

Mr. Massimo Moretti
E-mailmassimo.moretti@emmegizinc.com

Delivery Address
HIDRIA D.O.O.
PODRUŽNICA KOPER
PE HIDRIA MOTOTEC
ŠMARSKA CESTA 4B
6000 KOPER-CAPODISTRIA
SLOVENIJA
Delivery Point:
SPODNJA IDRIJA, 26-02-2024
Supplier No. : 521320
Order Date : 23-02-2024
Buyer : KOLMAN MITJA
Reference :

Lin	Item	Quantity	Unit	Price	EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1632-8-0040K	192,00	pcs	5,6710/		pcs			1.088,83	01-03-24/ 9
	Subcontracting Data									
	Production Order : 400304386									
	Project :									
	Item : 1632-8-0040									
	Description : OKVIR NHMR ALG 10									
	Operation : 40									
	Task : 4511 LAKIRANJE KTL									
20	1632-8-0070K	270,00	pcs	2,8090/		pcs			758,43	01-03-24/ 9
	Subcontracting Data									
	Production Order : 400304387									
	Project :									
	Item : 1632-8-0070									
	Description : OKVIR SREDINSKI F ALG30									
	Operation : 10									
	Task : 4511 LAKIRANJE KTL									

PLEASE SEND US THE ORDER CONFIRMATION.

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Buy-from BP : 521320 Order: 401901649 Purchase Office: 49200 Nabavni oddelek Date: 26-02-24

Lin	Item	Quantity	Unit	Price	EUR	Unit	Tax	Discount	Amount	Del.date/Week
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Goods	Tax	Total
1.847,26	0,00	1.847,26 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.