

PURCHASE ORDER

400304287

Original

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

Delivery Point:

SPODNJA IDRIJA, 18-11-2021

Supplier No. : 521320  
Order Date : 18-11-2021  
Buyer : KOLMAN MITJA  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
-----	------	----------	------	-----------	------	-----	----------	--------	---------------

10	1632-8-0040K	104,00	pcs	5,3500/	pcs			556,40	25-11-21 / 47
----	--------------	--------	-----	---------	-----	--	--	--------	---------------

Subcontracting Data

Production Order : 400303060  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	135,00	pcs	2,6500/	pcs			357,75	25-11-21 / 47
----	--------------	--------	-----	---------	-----	--	--	--------	---------------

Subcontracting Data

Production Order : 400303061  
Project :  
Item : 1632-8-0060  
Description : OKVIR SREDINSKI NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

**PURCHASE ORDER****400304287****Page 2**

Buy-from BP : 521320 Order: 400304287 Purchase Office: 49200 Nabavni oddelek Date: 18-11-21

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
-----	------	----------	------	-----------	------	-----	----------	--------	---------------

Goods	Tax	Total
914,15	0,00	914,15 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.