

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

PURCHASE ORDER 107501761- CHANGED

Original

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

Delivery Point: C Delivery point
 SPODNJA IDRIJA, 05-02-2024

Supplier No. : 521320
 Order Date : 30-11-2023
 Buyer : SEDEJ MLAKAR PATRICIJA
 Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
1	0300-1-3645	25,00	pcs	5,7500/	pcs			143,75	14-02-24/ 7
	E-Item Revision: AA01								
10	0300-1-3583	16,00	pcs	11,4900/	pcs			183,84	15-03-24/ 11
	E-Item Revision: AE01								
	A								
20	0300-1-3580	109,00	pcs	11,4900/	pcs			1.252,41	15-03-24/ 11
	E-Item Revision: AE01								
	A								

PLEASE SEND US THE ORDER CONFIRMATION.

Note: A - documents and records archiving minimum 15 years for the products with critical characteristics <cc/ >!

Goods	Tax	Total
1.580,00	0,00	1.580,00 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

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.