

PURCHASE ORDER

400304160

Original

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

Delivery Point:

SPODNJA IDRIJA, 05-07-2021

Supplier No. : 521320
Order Date : 05-07-2021
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	196,00	pcs	5,3500/	pcs				1.048,60	09-07-21 / 27
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Subcontracting Data

Production Order : 400302871
Project :
Item : 1632-8-0040
Description : OKVIR NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	90,00	pcs	2,6500/	pcs				238,50	09-07-21 / 27
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Subcontracting Data

Production Order : 400302872
Project :
Item : 1632-8-0060
Description : OKVIR SREDINSKI NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

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Buy-from BP : 521320 Order: 400304160 Purchase Office: 49200 Nabavni oddelek Date: 05-07-21

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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30	1632-8-0071K	54,00 pcs		4,9000/ pcs				264,60	09-07-21 / 27
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Subcontracting Data

Production Order : 400302873
Project :
Item : 1632-8-0071
Description : OKVIR NHMR F ALG30
Operation : 10
Task : 4511 LAKIRANJE KTL

40	1632-8-0004K	50,00 pcs		1,3700/ pcs				68,50	09-07-21 / 27
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Subcontracting Data

Production Order : 400302874
Project :
Item : 1632-8-0004
Description : STRANSKI OKVIR 39 LH
Operation : 10
Task : 4511 LAKIRANJE KTL

50	1632-8-0005K	55,00 pcs		1,3700/ pcs				75,35	09-07-21 / 27
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Subcontracting Data

Production Order : 400302875
Project :
Item : 1632-8-0005
Description : STRANSKI OKVIR 39 RH
Operation : 10
Task : 4511 LAKIRANJE KTL

60	1632-8-0006K	62,00 pcs		1,3700/ pcs				84,94	09-07-21 / 27
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Subcontracting Data

Production Order : 400302876
Project :
Item : 1632-8-0006
Description : STRANSKI OKVIR LH R39
Operation : 10
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

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Buy-from BP : 521320 Order: 400304160 Purchase Office: 49200 Nabavni oddelek Date: 05-07-21

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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Goods	Tax	Total
1.780,49	0,00	1.780,49 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.