

PURCHASE ORDER

400304379

Original

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

Delivery Point:

SPODNJA IDRIJA, 03-02-2022

Supplier No. : 521320  
Order Date : 03-02-2022  
Buyer : KOLMAN MITJA  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	1632-8-0070K	60,00	pcs	2,6500/	pcs			159,00	10-02-22 / 6
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Subcontracting Data

Production Order : 400303183  
Project :  
Item : 1632-8-0070  
Description : OKVIR SREDINSKI F ALG30  
Operation : 10  
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
159,00	0,00	159,00 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](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.