

Hidria d.o.o.

Nazorjeva 6a, 1000 Ljubljana, Slovenija T:+38653756000, E:info@hidria.com, www.hidria.com

**PURCHASE ORDER**

**400304362**

**Original**

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

**Delivery Address  
HIDRIA D.O.O.  
PODRUŽNICA KOPER  
PE HIDRIA MOTOTEC  
ŠMARSKA CESTA 4B  
6000 KOPER-CAPODISTRIA  
SLOVENIJA**

Delivery Point:

SPODNJA IDRIJA, 20-01-2022

Supplier No. : 521320  
Order Date : 20-01-2022  
Buyer : Kverh Samanta  
Reference :

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

10	<b>1632-8-0040K</b>	<b>576,00</b>	<b>pcs</b>	<b>5,3500/</b>	<b>pcs</b>			<b>3.081,60</b>	<b>27-01-22 / 4</b>
----	---------------------	---------------	------------	----------------	------------	--	--	-----------------	---------------------

Subcontracting Data

Production Order : 400303167  
Project :  
Item : 1632-8-0040  
Description : OKVIR NHMR ALG 10  
Operation : 40  
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
3.081,60	0,00	3.081,60 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](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.