

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

PURCHASE ORDER 401901637

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, 19-02-2024
 Supplier No. : 521320
 Order Date : 19-02-2024
 Buyer : Koterle Sladjana
 Reference :

Mr. Massimo Moretti
 E-mailmassimo.moretti@emmegizinc.com

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1632-8-0040K	168,00	pcs	5,6710/	pcs			952,73	26-02-24/ 9
	Subcontracting Data <div> Production Order : 400304371 Project : Item : 1632-8-0040 Description : OKVIR NHMR ALG 10 Operation : 40 Task : 4511 LAKIRANJE KTL </div>								

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
952,73	0,00	952,73 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
 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.