



Objednávka

Číslo objednávky uvádzajte na všetkých dodacích listoch, faktúrach ako aj v inej svisiacej korešpondencii.

Číslo objednávky: **DXC257406**
Version Number: 1
Dátum vystavenia: 18 marec, 2021
Typ objednávky: Rámcová objednávka

Rámcová objednávka platná od: 01 apríl, 2021
Rámcová objednávka platná do: 31 december, 2021

ZELEZNICE SLOVENSKEJ REPUBLIKY ZSR
Kontaktná osoba: CHYMICOVA ALZBETA
KOVACSKA 3
832 06 BRATISLAVA
Slovenská republika

Telefón: 0911490027
Fax: none
Číslo dodávateľa: 0020340092

Miesto dodania:
DXC TECHNOLOGY SLOVAKIA S.R.O
GALVANIHO 7
43 BRATISLAVA 22
Slovenská republika

Sold To (This Company Address must appear on all invoices):
DXC Technology Slovakia s.r.o.
Galvaniho 7; PO BOX 43
820 02 Bratislava 22
Slovenská republika

Určené pre: Dekanek, Peter //
peter.dekanek@dxc.com // + 421 917 286853
Poschodie: //
Žiadateľ: Dekanek, Peter
Telefón: + 421 917 286853
Email: peter.dekanek@dxc.com

Tax / IC DPH: SK2020213393

Send Invoice To (Electronic):
Company Name: DXC Technology Slovakia s.r.o.
Číslo účtu: AAA259453629
e-Invoicing URL: www.tungsten-network.com/enterprise-services/

Send Invoice To/Post To (Paper):
DXC Technology Slovakia s.r.o.
Attn: DXC Technology, Galvaniho 7, P.O. BOX 43
820 02 Bratislava 22
Slovenská republika

DXC Technology's requirement is to receive electronic invoices, from suppliers/partners, in all countries, where electronic invoicing is approved by the law - please refer to the link www.tungsten-network.com/enterprise-services/. To standardize the process, DXC Technology has implemented Tungsten Network E-Invoicing platform, which offers flexible options for submitting invoices. Tungsten Network accommodates a wide variety of supplier's sizes, business types, systems, and processing needs. More information about Tungsten Network, including the registration procedure, can be found at the above link.

PO Terms and Conditions:

A corresponding purchase order number must be referenced on all shipping documents, invoices and other communications. Incomplete or inaccurate invoices may delay payment until such time that supplier provides a conforming invoice. Each Purchase Order placed by DXC Technology Services LLC (DXC) or an affiliate or subsidiary of DXC, for goods and/or services is subject to DXC's Standard Purchase Orders Terms & Condition (POTAC) and the terms of the applicable Purchase Order. Supplier agrees to bound by such terms by accepting the Purchase Order, delivering the goods, and/or performing the services. Supplier may access the POTAC via https://www.dxc.technology/contact_us/flxwd/145469-po_terms_and_conditions. In the event that this Order is issued pursuant to a procurement agreement between DXC Technology Service LLC or an Affiliate or subsidiary of DXC Technology Services LLC, said procurement agreement will control any conflicting terms.



Objednávka

Položka	Sériové číslo	Jednotka	Množstvo	Datum dodania	Cena za jednotku, mena	Suma za položku, mena
1		kus	1	25.03.21	878,58 EUR	878,58 EUR
Popis tovaru / služby Based on Your offer from 6.8.2020 we order remote access services						
Platobn podmienky: 30 days net					Celkom	878,58 EUR
					Cena bez DPH	

Invoice Payment Status Check:

To check the status of an invoice payment, please log onto <https://prp-pro-sapep.houston.dxc.com/irj/portal>

Please contact [Customer Response Centre](#) in case you do not find invoice details in AP Online

Poznámky :

o ***Suppliers Notes***

Quote attached

End customer: Zeleznicna spolocnost Slovensko

Delivery contact: Dekanek, Peter // peter.dekanek@dxc.com // + 421 917 286853

Delivery address: DXC TECHNOLOGY SLOVAKIA S.R.O, GALVANIHO 7 BRATISLAVA 22, 43 Slovakia

BPOStartDate: 01/04/2021

BPOEndDate: 31/12/20212 (10-mar-2021)

o ***SUPPLIER NOTES***

Quote number:NA

Quote expiry:31.12.2021

Ship to attention email :Dekanek,Peter // peter.dekanek@dxc.com // + 421 917 286853 (18-mar-2021)

Dodávateľ:	Ing. Michal Korauš, PhD., MBA riaditeľ ŽT
V Bratislave, dňa: 23.03.2021	
..... pečiatka, podpis	

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