

Objednávka

Číslo objednávky uvádzajte na všetkých dodacích listoch, faktúrach ako aj v inej súvisiacej korešpodencii.

Číslo objednávky: **DXC280140**
Version Number: 1
Dátum vystavenia: 28 október, 2021
Typ objednávky: Rámcová objednávka

Rámcová objednávka platná od: 01 január, 2022
Rámcová objednávka platná do: 31 december, 2022

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.
Email To: APinvoice-NCE@dxc.com

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/fixwd/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	Dátum dodania	Cena za jednotku, mena	Suma za položku, mena
1		kus	1	04.11.21	1 171,44 EUR	1 171,44 EUR
Popis tovaru / služby Project iKVC application support						
o Based on Your offer from 4.10.2021 we order remote access services. (27-okt-2021)						
Platobné podmienky: 30 dní od doručenia faktúry					Celkom	1 171,44 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 **SUPPLIER NOTES**

Quote: FO-ŽT.069.7

Offer validity:11/4/2021

End customer :Železnica spoločnosť Slovensko

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

BPO START DATE:1/1/2022

BPO END DATE:12/31/2022 (27-okt-2021)

Dodávateľ:	Ing. Michal Korauš, PhD.. MBA riaditeľ ŽT
V Bratislave, dňa: 02.11.2021	
..... pečiatka, podpis	