

Objednávka na rok 2023

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



From:

DXC Technology Slovakia s.r.o.

Galvaniho 7; PO BOX 43
820 02 Bratislava 22

Slovakia

Payment Terms

NET 30

Comments

Comment Type:

General

Comment Body:

Comment By:

Ifrim, Laura

Comment Date:

2022-10-06T02:19:10-07:00

Comment Type: Terms and Conditions

Body: 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 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.com/us/en/contact-us/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.

PAYMENT ENQUIRIES: Payment related questions can be submitted on HRConnect (<https://dxchr.service-now.com/asc>). If you do not already have an account, select the 'Register' button (top right) to create an account prior to submitting your request.

Contact Information

Supplier Account

ZELEZNICE SLOVENSKEJ REPUBLIKY ZSR
KOVACSKA 3
832 06 BRATISLAVA

Slovakia

Email: (work) SZABOVA.LINDA@ZSR.SK

Address ID: 0020340092

Other Information

Procurement Direct

Type:

cREF: 0110744063
SEND DXC Technology Slovakia s.r.o.
INVOICE TO:
SEND For prompt processing, submit invoice on the Ariba Network (AN). If
INVOICE TO you have not yet registered on the AN, send invoice to: APinvoice-
ADDRESS: NCE@dxs.com. Further details on Ariba registration can be found here:
https://support.ariba.com/item/view/203020
Customer SK2020213393
VAT/Tax ID:
Company SKES
Code:
Purchasing SKES
Unit Name:

ATTACHMENTS
Obchodná ponuka - DXC Technology Slovakia s.r.o.pdf (application/pdf)

SHIP ALL ITEMS TO DXC TECHNOLOGY SLOVAKIA S.R.O GALVANIHO 7 43 BRATISLAVA 22 Slovakia Ship To Code: NL00-0200002780 Phone: +42 (421) 903400244 Email: vladimir.dudlak@dxs.com	BILL TO DXC Technology Slovakia s.r.o. Galvaniho 7; PO BOX 43 820 02 Bratislava 22 Slovakia	DELIVER TO Dudlak, Vladimir, vladimir.dudlak@dxs.com, + 421 903 400244 DXC TECHNOLOGY SLOVAKIA S.R.O
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Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal
1		Not Available	Material		1 (EA)	1,171.44 EUR	1,171.44 EUR
			Amount-				
			Based Line				
		Based on Your offer from 22.9.2022 we order remote access services					

Other Information	
Amount Based Receiving:	Yes
Req. Line No.:	1
Requester:	Dudlak, Vladimir
PR No.:	PRL1044567
Start Date:	Sun, 1 Jan, 2023
End Date:	Sun, 31 Dec, 2023
Quote reference Number:	N/A
Classification Domain:	unspsc
Classification Code:	81160088

Incoterms Information
Incoterm Code:
Incoterm Location:

Order submitted on: Thursday 6 Oct 2022 3:35 PM
GMT+02:00
Received by Ariba Network on: Thursday 6 Oct 2022 3:35 PM GMT+02:00
This Purchase Order was sent by DXC Technology Services LLC AN01454454130 and delivered by Ariba Network.

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