



Objednávka

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

Číslo objednávky: **DXC55821**

Version Number: 1

Dátum vystavenia: 21 december, 2018

Typ objednávky: Objednávka (štandardná)

ZELEZNICE SLOVENSKEJ REPUBLIKY ZSR
KLEMENSOVA 8
813 61 BRATISLAVA
Slovenská republika

Telefón: 1911720017

Fax: none

Císlo dodávateľa: 0020340092

Miesto dodania:

Enterprise Services Slovakia s.r.o.
Galvaniho 7
82002 Bratislava 22
Slovenská republika

Sold To (This DXC 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 <http://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.



Objednávka

Položka	Sériové číslo	Jednotka	Množstvo	Dátum dodania	Cena za jednotku, mena	Suma za položku, mena
1		kus	1	28.12.18	97,62 EUR	97,62 EUR
Popis tovaru / služby Based on Your offer from 29.11.2018 we order remote access services for period 1.1.-31.1.2019 as next: Amount Unit price Period Total 6 16,27 Eur/month 1 month 97,62 Eur/period						
Platobn podmienky: 30 dní od doručenia faktúry					Celkom	97,62 EUR
					Cena bez DPH	

Invoice Payment Status Check:

To check the status of an invoice payment, please log onto

<https://h20168.www2.hpe.com/supplierextranet/index.do>

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

Poznámky :

o Supplier notes:

Customer : Zeleznicna spolocnost Slovensko

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

Access services for period 01.01.2019 -31.01.2019 (05-dec-2018)

o *** Supplier Notes ***

Supplier ID : SZABOVA.LINDA@ZSR.SK (10-dec-2018)

o Platobné podmienky spomínané v objednávke sú nadradené platobným podmienkam priložených v T&C.

Platnosť: 27.12.2018

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