

# Objednávka

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

Číslo objednávky: **DXC142513**  
Version Number: 1  
Dátum vystavenia: 13 november, 2019  
Typ objednávky: Rámcová objednávka

Rámcová objednávka platná od: 01 január, 2020  
Rámcová objednávka platná do: 31 december, 2020

**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 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@dxs.com // +421 917 286853  
**Poschodie:** //  
**Žiadateľ:** Dekanek, Peter  
**Telefón:** + 421 917 286853  
**Email:** peter.dekanek@dxs.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/](https://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/](https://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](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	Dátum dodania	Cena za jednotku, mena	Suma za položku, mena
1		kus	1	20.11.19	1 171,44 EUR	1 171,44 EUR
Popis tovaru / služby Based on Your offer from 12.9.2019 we order remote access services for period 1.1.-31.12.2020 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	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 \*\*\*Suppliers notes\*\*\*

-Ship address: DXC TECHNOLOGY SLOVAKIA S.R.O

Galvaniho 7 ,Bratislava 82002, Slovakia

-Ship to contact: Peter Dekanek // +421 917 286853 // peter.dekanek@dxc.com

Quote attached

BPO start date: 1st January 2020

BPO end date: 31st December 2020 (07-nov-2019)

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

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Strana 2

Dodávateľ:	Ing. Petr Pavella, riaditeľ ŽT
V Bratislave, dňa:	14.11.2019
..... pečiatka, podpis	