



Objednávka

This purchase order has been fully approved. The purchase order number must be referenced on all shipping documents, invoices and other correspondence. If a new supplier, go to the [Supplier Portal](#) for information on doing business with this buying organization.

Purchase Order Number: DXC220076
Version Number: 1
Date Issued: 14 August, 2020
Order Type: Blanket Purchase Order

BPO Start Date: 01 January, 2021
BPO End Date: 31 December, 2021

ZELEZNICE SLOVENSKEJ REPUBLIKY ZSR
Contact: CHYMICOVA ALZBETA
KOVACSKA 3
BRATISLAVA, 832 06
Slovakia

Phone: 0911490027
Fax: none
Vendor Number: 0020340092

Ship To:
DXC TECHNOLOGY SLOVAKIA S.R.O
GALVANIHO 7
BRATISLAVA 22, 43
Slovakia

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

Deliver To: Dekanek, Peter //
peter.dekanek@dxc.com //+421 917 286853
Bldg/Floor/Post: //
Requester: Dekanek, Peter
Phone: + 421 917 286853
E-mail Address: peter.dekanek@dxc.com

Tax / IC DPH: SK2020213393

Send Invoice To (Electronic):
Company Name: DXC Technology Slovakia s.r.o.
Tungsten Network Account Code (Default):
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
Bratislava 22, 820 02
Slovakia

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.



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Item	Part Number	Unit	Quantity	Delivery Date	Unit Price	Extended Amount
1		Each	1	21.08.20	1,171.44 EUR	1,171.44 EUR
Description: Based on Your offer from 6.8.2020 we order remote access services						
Payment Terms: within 60 days due net					Total	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

Comments :

o ***Supplier notes*** :

Offer attached

End Customer : Zeleznicna spolocnost Slovensko

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

BPO start date: Fri, 1 Jan, 2021

BPO end date: Fri, 31 Dec, 2021 (12-Aug-2020)

o As per SRS, PT# NT60 (14-Aug-2020)

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Dodávateľ:	Ing. Michal Korauš, PhD. MBA riaditeľ ŽT
V Bratislave, dňa: 17.08.2020	
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