

|   | <b>Objednávateľ:</b><br>Žilinská teplárenská a.s.<br>Košická 11<br>011 87 Žilina | <b>Objednávka</b><br><b>No.: 3500026481</b><br>Prosíme uvádzať v korešpondencii!<br>Číslo dodávateľa: 500627 |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
|--|--|--|----------|----|------------|----------------|-----------|----------|----|------------|----------------|-------|-------|-------------------------|---|----|--------|--------|---|--|--|--|--|--|--|---------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|---------------|
|  |  | Žilina; 10.05.2017   |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| <b>Bankové spojenie:</b><br>Tatrabanka, a.s., č.ú. 2625151940/1100<br>IČO: 36403032<br>IČ DPH SK: 2020106748   |  | <b>Dodávateľ:</b><br>QUATRO, s.r.o.<br>Republiky 8<br>010 01 Žilina  |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| <b>Adresa pre doručenie faktúry:</b><br>Žilinská teplárenská a.s.<br>Košická 11<br>011 87 Žilina   |  | <b>Miesto dodania:</b><br>Žilinská teplárenská, a.s.<br>Sklad - 9023<br>ul. Košická 11<br>011 87 Žilina      |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| <b>Ponuka:</b>   |  | <b>Termín dodania: 05.2017</b>   |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| <b>Vybavuje:</b><br>Mgr. Alexandra Hrnková, alexandra.hrnkova@ziltep.sk, 0908/941519   |  |  |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| <b>Predmet plnenia:</b><br>Catering - sushi  |  |  |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| <table border="1"> <thead> <tr> <th>Pol.</th> <th>Materiál</th> <th>Označenie</th> <th>Množstvo</th> <th>MJ</th> <th>Cena/Jedn.</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>00010</td> <td>14521</td> <td>Nákup cez dodáv.faktúry</td> <td>1</td> <td>JV</td> <td>600,00</td> <td>600,00</td> </tr> <tr> <td colspan="7">50. výročie vzniku teplárne - podujatie 25.5.2017</td> </tr> <tr> <td colspan="7">Catering - sushi /Denisa Ogino/</td> </tr> <tr> <td colspan="6"><b>Celková cena bez DPH v mene EUR</b></td> <td><b>600,00</b></td> </tr> </tbody> </table> |  |  |          |    | Pol.       | Materiál       | Označenie | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH | 00010 | 14521 | Nákup cez dodáv.faktúry | 1 | JV | 600,00 | 600,00 | 50. výročie vzniku teplárne - podujatie 25.5.2017 |  |  |  |  |  |  | Catering - sushi /Denisa Ogino/ |  |  |  |  |  |  | <b>Celková cena bez DPH v mene EUR</b> |  |  |  |  |  | <b>600,00</b> |
| Pol.   | Materiál   | Označenie  | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| 00010  | 14521  | Nákup cez dodáv.faktúry  | 1        | JV | 600,00     | 600,00         |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| 50. výročie vzniku teplárne - podujatie 25.5.2017  |  |  |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| Catering - sushi /Denisa Ogino/  |  |  |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| <b>Celková cena bez DPH v mene EUR</b>   |  |  |          |    |            | <b>600,00</b>  |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| <b>Cena/spôsob stanovenia ceny:</b><br>Predbežná cena cca 600,-Eur   |  |  |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| <b>Fakturácia:</b><br>Na základe faktúry vystavenej dodávateľom  |  |  |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| <b>Platobné podmienky:</b><br>Faktúra splatná do 30 dní od dňa jej doručenia   |  |  |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| <b>Objednávku žiadame obratom potvrdiť.</b>  |  |  |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| <b>Za dodávateľa</b>   |  | <b>Za objednávateľa</b>  |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| V.....,dňa.....  |  | V Žiline, dňa.....   |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
|  |  |  |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |
| Spoločnosť je zapísaná v OR Okresného súdu Žilina, oddiel Sa vo vložke č. 10330/L  |  |  |          |    |            |                |           |          |    |            |                |       |       |                         |   |    |        |        |   |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |  |  |  |               |