

|  | Objednávateľ: Žilinská teplotárska a.s. Košická 11 011 87 Žilina | Objednávka No.: 3500027266 Prosíme uvádzať v korešpondencii! Číslo dodávateľa: 508758 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|----------|----------|------------|----------------|----|------------|----------------|-------|-------|--------------------|---|-----|-------|-------|-------|-------|-------------------------|--------|----|------|-------|-------|-------|---------------------|----|-----|------|-------|-------|-------|------------------|---|-----|-------|-------|-------|-------|--|---|-------|-------|-------|-------|------|--------------|---|-----|------|------|
| | | Žilina; 11.10.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bankové spojenie: Tatrabanka, a.s., č.ú. 2625151940/1100 IČO: 36403032 IČ DPH SK: 2020106748 | Dodávateľ: Firma FISHER Slovakia, spol. s r.o. Mäsiarska 13 054 01 Levoča | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adresa pre doručenie faktúry: Žilinská teplotárska a.s. Košická 11 011 87 Žilina | Miesto dodania: Žilinská teplotárska, a.s. Sklad - 9023 ul. Košická 11 011 87 Žilina | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ponuka: | Termín dodania: 13.11.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vybavuje: Peter Michulek 0905/871312 peter.michulek@ziltep.sk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>00020</td> <td>25315</td> <td>Utierka Tork super</td> <td>4</td> <td>Kus</td> <td>11,60</td> <td>46,40</td> </tr> <tr> <td>00030</td> <td>24209</td> <td>Kyselina chlorovodíková</td> <td>10,000</td> <td>kg</td> <td>3,85</td> <td>38,50</td> </tr> <tr> <td>00040</td> <td>25511</td> <td>Hydroxid sodný N/10</td> <td>10</td> <td>Kus</td> <td>4,75</td> <td>47,50</td> </tr> <tr> <td>00050</td> <td>23454</td> <td>Etanol čistý 96%</td> <td>2</td> <td>Kus</td> <td>16,90</td> <td>33,80</td> </tr> <tr> <td>00060</td> <td>26062</td> <td>Rukavice nitrilové DERMATRIL M, 100 ks</td> <td>3</td> <td>Balík</td> <td>23,20</td> <td>69,60</td> </tr> <tr> <td>00070</td> <td>5921</td> <td>TMEL SILIKON</td> <td>2</td> <td>Kus</td> <td>1,78</td> <td>3,56</td> </tr> </tbody> </table> | | | Pol. | Materiál | Označenie | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH | 00020 | 25315 | Utierka Tork super | 4 | Kus | 11,60 | 46,40 | 00030 | 24209 | Kyselina chlorovodíková | 10,000 | kg | 3,85 | 38,50 | 00040 | 25511 | Hydroxid sodný N/10 | 10 | Kus | 4,75 | 47,50 | 00050 | 23454 | Etanol čistý 96% | 2 | Kus | 16,90 | 33,80 | 00060 | 26062 | Rukavice nitrilové DERMATRIL M, 100 ks | 3 | Balík | 23,20 | 69,60 | 00070 | 5921 | TMEL SILIKON | 2 | Kus | 1,78 | 3,56 |
| Pol. | Materiál | Označenie | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00020 | 25315 | Utierka Tork super | 4 | Kus | 11,60 | 46,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00030 | 24209 | Kyselina chlorovodíková | 10,000 | kg | 3,85 | 38,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00040 | 25511 | Hydroxid sodný N/10 | 10 | Kus | 4,75 | 47,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00050 | 23454 | Etanol čistý 96% | 2 | Kus | 16,90 | 33,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00060 | 26062 | Rukavice nitrilové DERMATRIL M, 100 ks | 3 | Balík | 23,20 | 69,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00070 | 5921 | TMEL SILIKON | 2 | Kus | 1,78 | 3,56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena bez DPH v mene EUR | | | | | | 239,36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cena/spôsob stanovenia ceny: CP17/1541 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodacie podmienky: DAP ŽT, a.s. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob prevzatia: Skladníkom skladu 9023 ŽT, a.s. na základe dodacieho listu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturácia: Prevodom po prevzatí tovaru | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Platobné podmienky: Faktúra splatná do 30 dní od dňa jej doručenia | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávku žiadame obratom potvrdiť. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Za dodávateľa V.....,dňa..... | Za objednávateľa V Žiline, dňa..... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spoločnosť je zapísaná v OR Okresného súdu Žilina, oddiel Sa vo vložke č. 10330/L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |