

|  | Objednávateľ: Žilinská teplotárska a.s. Košická 11 011 87 Žilina | Objednávka No.: 3500027382 Prosíme uvádzať v korešpondencii! Číslo dodávateľa: 600870 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|-------------------------|------------|----------------|-------------|------------|----------------|-------|-------|-----------------------------|-------|--------|--------|--|--|-------|------------------|--|--|----------------------------------|--|--|--|--|--|-------|-------|-----------------------------|-------|--------|--------|--|--|-------|------------------|--|--|----------------------------------|--|--|--|--|--|
| | | Žilina; 03.11.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bankové spojenie: Tatrabanka, a.s., č.ú. 2625151940/1100 IČO: 36403032 IČ DPH SK: 2020106748 | Dodávateľ: STERCH-INTERNATIONAL s.r.o. Hodolany 569 CZ-779 00 OLOMOUC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Adresa pre doručenie faktúry: Žilinská teplotárska a.s. Košická 11 011 87 Žilina | Miesto dodania: Žilinská teplotárska, a.s. Sklad - 9023 ul. Košická 11 SK-011 87 ŽILINA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ponuka: | Termín dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vybavuje: Eduard Hancin tel.:+421908913255 fax:+421415064166 e-mail: eduard.hancin@ziltep.sk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Pol.</th> <th>Materiál</th> <th>Označenie</th> <th>Množstvo MJ</th> <th>Cena/Jedn.</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>00020</td> <td>23655</td> <td>Matica + ložisková sada AB5</td> <td>3 Kus</td> <td>119,60</td> <td>358,80</td> </tr> <tr> <td></td> <td></td> <td>0 Kus</td> <td>ešte treba dodať</td> <td></td> <td></td> </tr> <tr> <td colspan="6">*** Položka kompletne dodaná ***</td> </tr> <tr> <td>00030</td> <td>23655</td> <td>Matica + ložisková sada AB8</td> <td>2 Kus</td> <td>164,70</td> <td>329,40</td> </tr> <tr> <td></td> <td></td> <td>0 Kus</td> <td>ešte treba dodať</td> <td></td> <td></td> </tr> <tr> <td colspan="6">*** Položka kompletne dodaná ***</td> </tr> </tbody> </table> | | | Pol. | Materiál | Označenie | Množstvo MJ | Cena/Jedn. | Celkom bez DPH | 00020 | 23655 | Matica + ložisková sada AB5 | 3 Kus | 119,60 | 358,80 | | | 0 Kus | ešte treba dodať | | | *** Položka kompletne dodaná *** | | | | | | 00030 | 23655 | Matica + ložisková sada AB8 | 2 Kus | 164,70 | 329,40 | | | 0 Kus | ešte treba dodať | | | *** Položka kompletne dodaná *** | | | | | |
| Pol. | Materiál | Označenie | Množstvo MJ | Cena/Jedn. | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00020 | 23655 | Matica + ložisková sada AB5 | 3 Kus | 119,60 | 358,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 0 Kus | ešte treba dodať | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *** Položka kompletne dodaná *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00030 | 23655 | Matica + ložisková sada AB8 | 2 Kus | 164,70 | 329,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 0 Kus | ešte treba dodať | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *** Položka kompletne dodaná *** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena bez DPH v mene EUR | | | | | 688,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodacie podmienky: EXW Olomouc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturácia: Po doadni a prevzatí tovaru | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Platobné podmienky: Faktúra splatná 30 dní od jej doručenia objednávateľovi. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávku žiadame obratom potvrdiť. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Za dodávateľa | | | Za objednávateľa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V.....,dňa..... | | | V Žiline, dňa..... | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Spoločnosť je zapísaná v OR Okresného súdu Žilina, oddiel Sa vo vložke č. 10330/L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |