

|  | Objednávateľ: Žilinská teplotárska a.s. Košická 11 011 87 Žilina | Objednávka No.: 3500032331 Prosíme uvádzať v korešpondencii! Číslo dodávateľa: 600418 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|----------|----------|------------|----------------|----|------------|----------------|-------|-------|-------------------------------------|---|-----|--------|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|---|--|--|--|--|--|--|
| | | Žilina; 12.05.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bankové spojenie: Tatrabanka, a.s., č.ú. 2625151940/1100 IČO: 36403032 IČ DPH SK: 2020106748 | Dodávateľ: ARMATURY KLAD, spol. s.r.o. JANSKÁ 1596/22 CZ-746 01 OPAVA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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: č. 2061200483 zo dňa 05.05.2020 | Termín dodania: 05.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vybavuje: Eduard Hancin tel.:+421908913255 e-mail: eduard.hancin@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>24312</td> <td>ND - priamy vodoznak C15 L500 -sada</td> <td>3</td> <td>Kus</td> <td>144,40</td> <td>433,20</td> </tr> <tr> <td colspan="7">Náhradné diely na priamy vodoznak C15 L500 s deleným priezorom</td> </tr> <tr> <td colspan="7">- Tesnenie grafitové 145x24x0,5mm ...2ks</td> </tr> <tr> <td colspan="7">- Tesnenie grafitové 180x24x0,5mm...2ks</td> </tr> <tr> <td colspan="7">- Sľuda 140x24x 0,2-0,3mm....8ks</td> </tr> <tr> <td colspan="7">- Sľuda 175x24x 0,2-0,3mm...8ks - 3sady</td> </tr> </tbody> </table> | | | Pol. | Materiál | Označenie | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH | 00020 | 24312 | ND - priamy vodoznak C15 L500 -sada | 3 | Kus | 144,40 | 433,20 | Náhradné diely na priamy vodoznak C15 L500 s deleným priezorom | | | | | | | - Tesnenie grafitové 145x24x0,5mm ...2ks | | | | | | | - Tesnenie grafitové 180x24x0,5mm...2ks | | | | | | | - Sľuda 140x24x 0,2-0,3mm....8ks | | | | | | | - Sľuda 175x24x 0,2-0,3mm...8ks - 3sady | | | | | | |
| Pol. | Materiál | Označenie | Množstvo | MJ | Cena/Jedn. | Celkom bez DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00020 | 24312 | ND - priamy vodoznak C15 L500 -sada | 3 | Kus | 144,40 | 433,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Náhradné diely na priamy vodoznak C15 L500 s deleným priezorom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - Tesnenie grafitové 145x24x0,5mm ...2ks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - Tesnenie grafitové 180x24x0,5mm...2ks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - Sľuda 140x24x 0,2-0,3mm....8ks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - Sľuda 175x24x 0,2-0,3mm...8ks - 3sady | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena bez DPH v mene EUR | | | | | | 433,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodacie podmienky: Do miesta dodania uvedeného vyššie. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |