


|  <b>Objednávateľ:</b><br>Žilinská teplárenská a.s.<br>Košická 11<br>011 87 Žilina   | <b>Objednávka</b><br><b>No.: 3500033688</b><br>Prosíme uvádzať v korešpondencii!<br>Číslo dodávateľa: 500877 |                         |             |             |                |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
|--|--|-------------------------|-------------|-------------|----------------|----------------|-------|-------|-------------------------|------|------------|------------|--|--|------|--|--|--|-------|-------|-------------------------|------|--------|--------|--|--|------|--|--|--|--|
|  | Žilina; 05.03.2021   |                         |             |             |                |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
| <b>Bankové spojenie:</b><br>Tatrabanka, a.s., č.ú. 2625151940/1100<br>IČO: 36403032<br>IČ DPH SK: 2020106748   | <b>Dodávateľ:</b><br>Firma<br>ZSE Energia, a.s.<br>Čulenova 6<br>810 00 Bratislava 1                         |                         |             |             |                |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
| <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>ul. Košická 11<br>011 87 Žilina                      |                         |             |             |                |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
| <b>Ponuka:</b>   | <b>Termín dodania: 05.03.2021</b>  |                         |             |             |                |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
| <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>00010</td> <td>14521</td> <td>Nákup cez dodáv.faktúry</td> <td>1 JV</td> <td>486.501,55</td> <td>486.501,55</td> </tr> <tr> <td></td> <td></td> <td>Plyn</td> <td></td> <td></td> <td></td> </tr> <tr> <td>00020</td> <td>14521</td> <td>Nákup cez dodáv.faktúry</td> <td>1 JV</td> <td>459,16</td> <td>459,16</td> </tr> <tr> <td></td> <td></td> <td>Plyn</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Pol.   | Materiál                | Označenie   | Množstvo MJ | Cena/Jedn.     | Celkom bez DPH | 00010 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 486.501,55 | 486.501,55 |  |  | Plyn |  |  |  | 00020 | 14521 | Nákup cez dodáv.faktúry | 1 JV | 459,16 | 459,16 |  |  | Plyn |  |  |  | <b>Celková cena bez DPH v mene EUR</b> |
| Pol.   | Materiál   | Označenie               | Množstvo MJ | Cena/Jedn.  | Celkom bez DPH |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
| 00010  | 14521  | Nákup cez dodáv.faktúry | 1 JV        | 486.501,55  | 486.501,55     |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
|  |  | Plyn                    |             |             |                |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
| 00020  | 14521  | Nákup cez dodáv.faktúry | 1 JV        | 459,16      | 459,16         |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
|  |  | Plyn                    |             |             |                |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
|  | <b>486.960,71</b>  |                         |             |             |                |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
| <b>Objednávku žiadame obratom potvrdiť.</b>  |  |                         |             |             |                |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
| <b>Za dodávateľa</b><br><br>V.....,dňa.....  | <b>Za objednávateľa</b><br><br>V Žiline, dňa.....  |                         |             |             |                |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
| <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div data-bbox="95 1238 794 2072"></div> <div data-bbox="794 1238 1489 2072"></div> </div>  |  |                         |             |             |                |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |
| Spoločnosť je zapísaná v OR Okresného súdu Žilina, oddiel Sa vo vložke č. 10330/L  |  |                         |             |             |                |                |       |       |                         |      |            |            |  |  |      |  |  |  |       |       |                         |      |        |        |  |  |      |  |  |  |  |