**SUPPLY AND ACCEPTANCE PROTOCOL No [please insert]**

**CUSTOMER:**

Name: **Odvoz a likvidácia odpadu a.s., abbreviated as: OLO a.s.**

Registered office: Ivanská cesta 22, 821 04 Bratislava

Represented by: member of the Board of Directors

member of the Board of Directors

ID No (IČO): 00 681 300

Tax Reg. No (DIČ): 2020318256

VAT Reg. No (IČ DPH): SK 2020318256

contact person: [please insert]

(hereinafter referred to as the "**Customer**")

and

**SUPPLIER:**

Name: **[please insert]**

Registered office: [please insert]

Represented by: [please insert]

ID No (IČO): [please insert]

Tax Reg. No (DIČ): [please insert]

VAT Reg. No (IČ DPH): [please insert]

contact person: [please insert]

(hereinafter referred to as the "**Supplier**")

(the Supplier and the Customer are hereinafter jointly referred to as the "**Parties**")

(hereinafter referred to as the "**Protocol**")

The Supplier is supplying the performance to the Customer at the place [please insert], on the date [please insert], at the time [please insert], on the basis of Agreement No[please insert] concluded between the Supplier and the Customer on [please insert].

* Performance specification: [please insert]

The Supplier has supplied the performance to the Customer.

By signing this Protocol the Customer acknowledges receipt of the performance from the Supplier. By signing this Protocol the Parties confirm that the performance at the time of its supply

* is free from defects **yes** **☐** ; **no** **☐**
* has the following defects: .................................

In [please insert] dated [please insert] In [please insert] dated [please insert]

**ON BEHALF OF THE CUSTOMER** **ON BEHALF OF THE SUPPLIER**

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*(name, surname, signature, title)* *(name, surname, signature, title)*