

Factuur

Pagina 1 van 2

Vialis by Asset Management, Loodsboot 15, 3991 CJ Houten T +31(0)306943500, I www.vialis.nl, E info@vialis.nl

Rijkswaterstaat CIV tav efacturen@rws.nl Postbus 8185 3503 RD UTRECHT

Factuurnummer : V13 / 20000689 Relatie 999123 Relatie BTW-nr : NL003214412 B 23 Factuurdatum : 27-10-2020 Betalingscondities Vervaldatum: : 26-12-2020 : 60 dagen netto

Onze contactpersoon : Diepen - Lam, C.M. van T: E: Simone.van.Diepen@vialis.nl

Bij betaling s.v.p. vermelden : V13/20000689

Activiteit Kostendrager/Omschrijving BTW Hoeveelheid Prijs Eenh. Btw perc. Korting Bedrag in €

: 02C026520 Serviceorder Datum serviceorder : 24-02-2020 20:05

Ordernummer klant : WNN VTW-00397 M200218703 AM

Contactpersoon klant : Dhr. B. Tayara Telefoonnummer klant : 06-11419628

VTW-00397 Waterschade intercom post 7 module KW520

M200218703 02C026520.

Prestatieverklaring

: Vialis B.V. Naam Opdrachtnemer

: 31117327 VODK WNN Contractnummer

: € 3.842,74 Prijs, excl. BTW

Betreft : PV 26-okt-2020: VTW-00397

VERKLARING

Opdrachtgever/diens vertegenwoordiger : Rijkswaterstaat Naam : B. Tayara

verklaart hierbij dat conform de Overeenkomst de Opdrachtnemer recht heeft op betaling van VTW-00397.

Onderdeel : VTW-00397 Bestelnummer : 4500300840 : € 3.842,74 Bedrag

Bijlage A: Prestatieverklaring

(efacturen@rws.nl)

Servicecontract : 130200040

Installatiecode Vialis : MISSINGCI-VODKWNN-VC

: 999998 Installatiecode relatie

Locatie : RWS Centrale Informatievoorzie

Amsterdamseweg 25 Velsen Zuid

West Nederland Noord



Factuur

Pagina 2 van 2

Vialis by Asset Management, Loodsboot 15, 3991 CJ Houten

Factuurnummer: V13 / 20000689 Factuurdatum : 27-10-2020

Activite	eit Kostendrager	Omschrijving	Hoeveelhe	eid	Prijs Eenh.	Bt	w code		BTW	Korting	Bedr	ag in	€
30	PRIJSAFSPRAAK V	TW-00397	1,00 st	€	3842,74/st	21	%	€	806,98		€	3.842,	74

Lily de Hoop

Jeffrey Bruins

27/10/2020

27/10/2020

Model prestatieverklaring

Bijlage A

Prestatieverklaring

Vialis B.V

Naam Opdrachtnemer:

Contractnummer: 31117327 VODK WNN Totaal prijs, excl. BTW: € 3.842,74 EURO1

Betreft PV 26-okt-2020: VTW-00397

VERKLARING

Opdrachtgever/diens vertegenwoordiger: Rijkswaterstaat Naam: Rijkswaterstaat B. Tayara

verklaart hierbij dat conform de Overeenkomst de Opdrachtnemer recht heeft op betaling van VTW-00397 zijnde een bedrag, de omzetbelasting daarin niet begrepen, groot

€ 3.842,74 EURO2

(zegge: DRIEDUIZENDACHTHONDERDTWEEENVEERTIG 74/100 EURO)3

Delft, 26/10/2020

.....(handtekening)

De Opdrachtnemer dient deze ondertekende prestatieverklaring bij zijn aan de Opdrachtgever te zenden factuur te sluiten. Op de factuur dient, naast de in de Overeenkomst verplicht gestelde gegevens, onderstaand bestelnummer te zijn vermeld.

 Onderdeel
 Bestelnummer
 Bedrag

 VTW-00397
 4500300840
 € 3.842,74

¹ Bedrag in cijfers.

² Bedrag termijn in cijfers.

³ Bedrag termijn in letters

VTW Nummer	Omschrijving	Offerte bedrag Excl. BTW	Opdracht verstrekt	Contract wijzigin g	FOD's	Verzoek tot prestatieverklar ing	bestelnr.	pos.
<u>VTW-00397</u>	Waterschade intercom post 7 module KW520	€ 3.842,74	30-jul-20	CW37	6-okt-20	12-okt-20	4500300840	10

€ 3.842,74



Rijkswaterstaat Centrale Informatievoorziening T.a.v. de heer Tayara Derde Werelddreef 1 2622 HA DELFT

Datum: 12 oktober 2020

Uw kenmerk: Zaaknummer: 31117327 Ons kenmerk: VODKWNN-000853

Referentie: SAP nummer: 4500266278

Onderwerp: Aanvraag prestatieverklaring diverse VTW's Vialis by

Asset Management

Bezoekadres

Conradweg 20 2031 CM Haarlem Correspondentieadres

Postbus 665 2003 RR Haarlem

Telefoon

(023) 518 91 91

Telefax

(023) 518 91 11

E-mail

rws.vodkwnn@vialis.nl

Internet www.vialis.nl

Geachte heer Tayara, Beste Bert,

Hierbij vragen wij een prestatieverklaring aan voor de onderstaande opgeleverde VTW.

De VTW is opgenomen in contractwijziging: 31117327.

Offerte nummer	Omschrijving	Ве	drag excl.	Bestelnummer
VTW-00149	Onderbreking in de glasverbinding A7-13-395RSWT1_Gi1/2 & A8-5-	€	.006,08	
	335RSWT1_Gi			4500294522-010
VTW-00163	NWN A9R 57,181 schade graag veilig	€	1.373,66	4500283622-110
VTW-00174B	DS A1R 17,855 dient vervangen te worden (muizen, bladeren)	€	12.698,22	4500287309-010
VTW-00187	LKK A4 15,210 schade door maaiwerkzaamheden	€	6.930,58	4500294145-010
VTW-00221	WKS A5n 7,408 beschadigd door muizenschade	€	44.674,07	4500300840-010
VTW-00227	TDI WKS A10B 28,800 en A5R 14,822 Lantaarns TDI herstellen door	€	2.461,76	4500298891-010
	storm			
VTW-00235	Onderzoek Sattline DOS in VC Velsen i.v.m. genereren van valse	€	6.461,58	
	storingsmeldingen			4500294145-010
VTW-00241	Herstel kabelschades DVM-voedingskabels vanuit VK A7R 34,350	€	30.978,68	4500294145-010
VTW-00250	VKS MSI A4 R 17,200 1 Alle MSI kabels vervangen	€	34.400,38	4500293887-010
VTW-00263	TDI DS A9L 31,750 aangereden (Kosten VTW)	€	887,21	4500293887-010
VTW-00284	DRI BD A10L 28,130 DRIP 123 waterschade	€	4.349,87	4500298891-010
VTW-00285	VKS OS A9L 24,760 Kastpakket en muizenschade	€	38.419,05	4500294522-010
VTW-00296	VKS MSI A4 L 7,369 1 vervangen MSI schipholtunnel aangereden	€	6.003,92	4500290262-010
VTW-00309	VKS OS A9R 39,646 Muizenschade en mierennest	€	12.458,34	4500293887-010
VTW-00320	Voedingsstoring MTM Velsertunnel Zuid	€	18.718,98	4500294522-010
VTW-00321	Schade TDI WKS A10D 9,750 door spanningspiek	€	5.879,10	4500298891-010
VTW-00336	Inspectie en rapportage A6 Parkway 6	€	1.540,10	4500298891-010
VTW-00340	Herstel voedingskabel CAM A9L 48,278	€	13.897,18	4500298891-010
VTW-00341	Glasvezelverstoring Verbinding A27 – N305	€	19.334,81	4500296988-010

Handelsregister

ABN.AMRO



VTW-00351	Kabelschade in voedingskabel naar de camera A7R 8,195 SPS	€	3.025,76	4500298891-010
VTW-00363	Muizenschade VKS OS A4 L 25,350	€	16.491,61	4500296988-010
VTW-00366	Vervangen MSI incl. kabel A9L 40,896 i.v.m. fout in Lampencircuit	€	11.212,20	4500295737-010
VTW-00373	Glasvezelstoring A7R 11,755	€	8.838,43	4500298891-010
VTW-00376	Lusschade restpunt A7 Ombouw BAM VKS DET A7F 0,600 1	€	5.429,98	4500297537-010
VTW-00377	Storingen verrekenen conform B-US760 en B-UT330 2018 en 2019	€	63.479,83	4500297537-010
VTW-00381	Glasvezel verstoring tussen A7 16,580 en 17 ,100	€	1.580,27	4500298891-010
VTW-00397	Waterschade intercom post 7 module KW520	€	3.842,74	4500300840-010
VTW-00398	Rechtzetten en vastdraaien TDI lantaarn A9d 36,480	€	2.182,90	4500298891-010
VTW-00404	Muizenschade VKS MSI A4 R 9,617 1	€	2.644,62	4500296988-010
	Totaal	€3	381.201,91	

Met vriendelijke groet,

Vialis bv Asset Management

DocuSigned by:

7B6EE0CC54CF498...

Ing. J.A.H. Bruins Contractmanager

Bijlagen: Opdrachtbrieven van hierboven genoemde VTW's zitten in de opgestuurde afleverdossiers





Certificaat betreffende voltooiing

Envelop-id: D738896BAA8C470B9CB7596C46C4799E

Onderwerp: Voor DocuSign: VODK_WNN - Aanvraag prestatieverklaring diverse VTW_s.pdf

Bronenvelop:

Handtekeningen: 1 Documentpagina's: 2 Opdrachtgever van envelop:

Certificaatpagina's: 5 Paraaf: 0 Simone van Diepen Begeleide ondertekening: Ingeschakeld Lange Dreef 7 Stempel met envelop-id plaatsen: Ingeschakeld Vianen, 4130 EE

Tijdzone: (UTC+01:00) Amsterdam, Berlijn, Bern, Rome, Stockholm, Wenen simone.van.diepen@vialis.nl

IP-adres: 143.176.60.56

Status: Voltooid

Records bijhouden

Status: Origineel Houder: Simone van Diepen Locatie: DocuSign

12-10-2020 14:46:54 simone.van.diepen@vialis.nl

Tijdstempel Ondertekenaargebeurtenissen Handtekening

Jeffrey Bruins Verzonden: 12-10-2020 14:47:29 Jeffrey.Bruins@vialis.nl Bekeken: 12-10-2020 14:50:14 Contractm Ondertekend: 12-10-2020 14:50:27

Vialis AssetManagement

Aanneming van de handtekening Ondertekend op Beveiligingsniveau: E-mail, Accountverificatie (geen)

IP-adres gebruiken: 84.106.194.13

Aangemeld via mobiel

Elektronische document- en handtekeninginformatie:

Geaccepteerd: 15-5-2018 09:34:17

ld: 3739c39e-6d69-4e93-a820-f407722049ea

Gebeurtenissen voor persoonlijke ondertekenaar	Handtekening	Tijdstempel
Verzendingsgebeurtenissen voor bewerker	Status	Tijdstempel
Verzendingsgebeurtenissen voor vertegenwoordiger	Status	Tijdstempel
Verzendingsgebeurtenissen voor tussenpersoon	Status	Tijdstempel
Gecertificeerde verzendingsgebeurtenissen	Status	Tijdstempel
Carbon copy-gebeurtenissen	Status	Tijdstempel
Getuige evenementen	Handtekening	Tijdstempel
Notarisgebeurtenissen	Handtekening	Tijdstempel
Gebeurtenissen voor envelopsamenvatting	Status	Tijdstempels
Envelop verzonden Gecertificeerd verzonden Ondertekening voltooid	Gehasht/gecodeerd Beveiliging gecontroleerd Beveiliging gecontroleerd	12-10-2020 14:47:29 12-10-2020 14:50:14 12-10-2020 14:50:27

Gebeurtenissen voor envelopsamenvatting	Status	Tijdstempels		
Voltooid	Beveiliging gecontroleerd	12-10-2020 14:50:27		
Betalingsgebeurtenissen	Status	Tijdstempels		
Elektronische document- en handtekeninginformatie				

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Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?		
Browsers (for SENDERS):	Internet Explorer 6.0? or above		
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0,		
	NetScape 7.2 (or above)		
Email:	Access to a valid email account		
Screen Resolution:	800 x 600 minimum		
Enabled Security Settings:			
	•Allow per session cookies		
	•Users accessing the internet behind a Proxy		
	Server must enable HTTP 1.1 settings via		
	proxy connection		

^{**} These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time

providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

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Envelop-id: AC820EDE7E064C8A8FF7EE6D7971B660

Onderwerp: Voor DocuSign: Factuur V13_20000689 VTW-00397 met prestatieverklaring.pdf, PV 25-okt-2020 Bijla...

Bronenvelop:

Documentpagina's: 11 Handtekeningen: 2 Opdrachtgever van envelop:

Certificaatpagina's: 5Paraaf: 0Simone van DiepenBegeleide ondertekening: IngeschakeldLange Dreef 7Stempel met envelop-id plaatsen: IngeschakeldVianen, 4130 EE

Tijdzone: (UTC+01:00) Amsterdam, Berlijn, Bern, Rome, Stockholm, Wenen simone.van.diepen@vialis.nl

IP-adres: 143.176.60.56

Verzonden: 27-10-2020 17:12:27

Bekeken: 27-10-2020 17:20:53 Ondertekend: 27-10-2020 17:21:04

Status: Voltooid

Records bijhouden

Status: Origineel Houder: Simone van Diepen Locatie: DocuSign

27-10-2020 15:57:54 simone.van.diepen@vialis.nl

Ondertekenaargebeurtenissen Handtekening Tijdstempel

Lily de Hoop

lily.de.hoop@vialis.nl

Beveiligingsniveau: E-mail, Accountverificatie (geen)

Verzonden: 27-10-2020 15:59:02

Bekeken: 27-10-2020 17:12:17

Ondertekend: 27-10-2020 17:12:26

Aanneming van de handtekening Vooraf

geselecteerde stijl

IP-adres gebruiken: 143.176.232.56

Elektronische document- en handtekeninginformatie:

Geaccepteerd: 27-10-2020 17:12:17 ld: 6c249af8-1832-4b39-b298-c4e54adbb927

Jeffrey Bruins

Jeffrey.Bruins@vialis.nl

Contractm

Vialis AssetManagement

Aanneming van de handtekening Ondertekend op

Beveiligingsniveau: E-mail, Accountverificatie (geen)

IP-adres gebruiken: 84.106.194.13

Aangemeld via mobiel

Elektronische document- en handtekeninginformatie:

Geaccepteerd: 15-5-2018 09:34:17

ld: 3739c39e-6d69-4e93-a820-f407722049ea

Gebeurtenissen voor persoonlijke Handtekening Tijdstempel
ondertekenaar

Verzendingsgebeurtenissen voor Status Tijdstempel
bewerker

Verzendingsgebeurtenissen voor Status Tijdstempel vertegenwoordiger

Verzendingsgebeurtenissen voor Status Tijdstempel tussenpersoon

Gecertificeerde Status Tijdstempel

verzendingsgebeurtenissen

Carbon copy-gebeurtenissen	Status	Tijdstempel		
Getuige evenementen	Handtekening	Tijdstempel		
Notarisgebeurtenissen	Handtekening	Tijdstempel		
Gebeurtenissen voor envelopsamenvatting	Status	Tijdstempels		
Envelop verzonden	Gehasht/gecodeerd	27-10-2020 15:59:02		
Gecertificeerd verzonden	Beveiliging gecontroleerd	27-10-2020 17:20:53		
Ondertekening voltooid	Beveiliging gecontroleerd	27-10-2020 17:21:04		
Voltooid	Beveiliging gecontroleerd	27-10-2020 17:21:04		
Betalingsgebeurtenissen	Status	Tijdstempels		
Elektronische document- en handtekeninginformatie				

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Operating Systems:	Windows2000? or WindowsXP?		
Browsers (for SENDERS):	Internet Explorer 6.0? or above		
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0,		
	NetScape 7.2 (or above)		
Email: Access to a valid email account			
Screen Resolution:	800 x 600 minimum		
Enabled Security Settings:			
	•Allow per session cookies		
	•Users accessing the internet behind a Proxy		
	Server must enable HTTP 1.1 settings via		
	proxy connection		

^{**} These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time

providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

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