|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | Olomoucký kraj Jeremenkova 40a 779 11 Olomouc | | | | | | | | | | | \*KUOLX017756E\* | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| O B J E D N Á V K A | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Fakturu zašlete prosím v 1 vyhotovení** | | | | | | | | | | | | Objednávka číslo : | | | | | | | | **2018/01861/OIT/OBJ** | | | | | |
| **a uveďte číslo naší objednávky.** | | | | | | | | | | | | Datum vyhotovení : | | | | | | | | 05.12.2018 | | | | | |
| **Splatnost faktury nastavte na 21 dnů od doručení.** | | | | | | | | | | | | Dodací lhůta : | | | | | | | | 31.12.2018 | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodavatel : | | | | | | | | | | | | Odběratel : | | | | | | | | | | | | | |
|  | T.S.BOHEMIA a.s. | | | | | | | | | | |  | | | Olomoucký kraj | | | | | | | | | | |
|  | Sladovní 103/3 | | | | | | | | | | |  | | | Jeremenkova 40a | | | | | | | | | | |
|  | 77900 | | | | | Olomouc | | | | | |  | | | 77911 | | | | Olomouc | | | | | | |
| IČO: | 62304381 | | | | | | | | | | | IČO: | | | 60609460 | | | | | | | | | | |
| DIČ: | CZ62304381 | | | | | | | | | | | DIČ: | | | CZ60609460 | | | | | | | | | | |
| BÚ: |  | | | | | | | | | | |  | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Předmět objednávky | | | | | | | | | | | | | | | | Množství | | | | | | Cena včetně DPH | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednáváme u Vás dle nabídky 2183203583 pro Olomoucký kraj:  - 7730961 - NB DELL Vostro 15 5000 15,6"FHD Intel Core i5-7200U, 2 ks - 7730931 - NB DELL Vostro 15 3000 15,6"FHD Intel Core i3-8130U, 2 ks   Kontaktní osoba: | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Předpokládaná cena celkem:** | | | | | | | | | | | | | | | | | | **74 313,00** | | | | | | | **Kč** |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Děkujeme za kladné vyřízení naší objednávky. | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | |  | | | | | | | | | | | | | | | | |
|  | | | | | | | | | vedoucí odboru informačních technologií | | | | | | | | | | | | | | | | |
|  | | | | | | | | | Krajského úřadu Olomouckého kraje | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Prohlašujeme, že objednávka je pro nás závazná.** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpočtová skladba: | | | | | | | | | | | | | | | | | | | | | | | | | |
| § | | | POL | | | | ZJ | | | UZ | | | | ORJ | | | | | | | ORG | | | Částka | |
| 006172 | | | 5137 | | | | 000 | | | 000000000 | | | | 0000000006 | | | | | | | 0020000000000 | | | 74 313,00 Kč | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vyřizuje: | | | |  | | | | | | Podpis příkazce operace: | | | | | | | | |  | | | | | | |
| Telefon: | | | |  | | | | | |  | | | | | | | | |  | | | | | | |
| Fax: | | | |  | | | | | | Podpis správce rozpočtu: | | | | | | | | |  | | | | | | |
| E-mail: | | | |  | | | | | |  | | | | | | | | |  | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Změna rozpočtové skladby:** | | | | | | | | | | | | | | | | | | | | | | | | | |
| § | | | | | POL | | | UZ | | | ORJ | | | | | | ORG | | | | | | Částka | | |
|  | | | | |  | | |  | | |  | | | | | |  | | | | | |  | | |
|  | | | | |  | | |  | | |  | | | | | |  | | | | | |  | | |
| Podpis příkazce operace: | | | | | | | | | | | Podpis správce rozpočtu: | | | | | | | | | | | | | | |