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| **Odběratel:** | **Dodavatel:** |
| **Česká průmyslová zdravotní pojišťovna** | **I.N.GLOBAL a.s.** |
| Jeremenkova 161/11 | Jílovská 1167/71a |
| 70300 Ostrava | 14200 Praha |
| IČO: 47672234 | IČO: 61058203 |
| DIČ: neplátce DPH | DIČ: CZ61058203 |
| Zapsaná ve veřejném rejstříku: | Zapsaná ve veřejném rejstříku: |
| Krajského soudu v Ostravě, oddíl A XIV, vložka 545 | Městským soudem v Praze, oddíl B, vložka 3894 |
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| **Datum objednávky:** | 07.12.2018 |  |
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| **Specifikace objednávky:** |  |

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| Objednávka práce realizačního týmu pro přípravu grafických a prezentačních  |
| materiálů a změn formátů tiskových předloh a bannerů, dle Rámcové dohody ze dne |
| 1.10.2018. |
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| **Cena celkem (bez DPH):** | 38 000,00 Kč |  |
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| **Cena celkem (včetně DPH):** | 45 980,00 Kč |  |
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| Místo dodání: | e-mailem na adresu |
| Telefon: |  |
| Email: |  |
|  |  |  |  |
|  |  |  |  |
| Vyhotovil: | Ing. Martina Boháčová |  |  |
| Telefon: |  |  |  |
| Email: |  | Schválil: |  |

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| JUDr. Petr Vaněk, Ph.D. |
| generální ředitel |
| Česká průmyslová zdravotní pojišťovna |
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|  |
| datum, razítko, podpis oprávněné osoby |

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| **Potvrzení objednávky dodavatelem:** |
| Objednávku akceptovala pí Kutějová dne 10.12.2018 e-mailem |
| Faktury zasílejte na el. adresu: fakturacecpzp@cpzp.cz |
| Při fakturaci vždy uvádějte číslo naší objednávky |

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