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|  | | Olomoucký kraj Jeremenkova 40a 779 11 Olomouc | | | | | | | | | | | \*KUOLX017D7ZT\* | | | | | | | | | | | | |
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| O B J E D N Á V K A | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Fakturu zašlete prosím v 1 vyhotovení** | | | | | | | | | | | | Objednávka číslo : | | | | | | | | **2018/01918/OIT/OBJ** | | | | | |
| **a uveďte číslo naší objednávky.** | | | | | | | | | | | | Datum vyhotovení : | | | | | | | | 20.12.2018 | | | | | |
| **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 | | | | | | | | | | |
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| Předmět objednávky | | | | | | | | | | | | | | | | Množství | | | | | | Cena včetně DPH | | | |
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| Objednáváme u Vás notebooky dle nabídky č.2183203813: 2x 7730931 - NB DELL Vostro 15 3000 15,6"FHD Intel Core i3-8130U 1x 8988344 - NB Lenovo Yoga 720 13,3" FHD IPS,(dotykový),Core i7  Kontaktní osoba: | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Předpokládaná cena celkem:** | | | | | | | | | | | | | | | | | | **62 052,00** | | | | | | | **Kč** |
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| Děkujeme za kladné vyřízení naší objednávky. | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | | vedoucí odboru informačních technologií | | | | | | | | | | | | | | | | |
|  | | | | | | | | | Krajského úřadu Olomouckého kraje | | | | | | | | | | | | | | | | |
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| **Prohlašujeme, že objednávka je pro nás závazná.** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpočtová skladba: | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Vyřizuje: | | | |  | | | | | | Podpis příkazce operace: | | | | | | | | |  | | | | | | |
| Telefon: | | | |  | | | | | |  | | | | | | | | |  | | | | | | |
| Fax: | | | |  | | | | | | Podpis správce rozpočtu: | | | | | | | | |  | | | | | | |
| E-mail: | | | |  | | | | | |  | | | | | | | | |  | | | | | | |
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| **Změna rozpočtové skladby:** | | | | | | | | | | | | | | | | | | | | | | | | | |
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