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| |  |  |  |  | | --- | --- | --- | --- | | Objednávka vydaná číslo | **18/4027** | Značka: |  | | |  | | --- | | Smlouva: Tsm/2016/542/Kr | |
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| Odběratel: |  | | | Dodavatel: |  | |  |  |  |  | |
| |  |  |  |  | | --- | --- | --- | --- | | **Fakultní nemocnice u sv. Anny v Brně** | | | | | Pekařská 664/53 | | | | | 656 91 BRNO | | | | | **IČO:** | **00159816** | **DIČ:** | **CZ00159816** | | Bankovní spojení: | |  | | | Číslo účtu: | |  | | | Plátce DPH: | |  | | | |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **A-WebSys, spol.s r.o.** | | | |  | |  | Kounicova 966/67a | | | |  | | 602 00 | BRNO | | | |  | |  |  |  |  |  |  | |  | Telefon: |  | | |  | |  | Fax: |  | | |  | |  | E-mail: |  | | |  | | | | | | | | |
| |  |  | | --- | --- | | Zápis v OR: | **příspěvková org., č.j.: MZDR 34042/2016-2/OPŘ ze dne 31.5.2016** | | | | | | | |  |  | | --- | --- | | Datum vystavení: | 31. 12. 2018 | | Datum odeslání: |  | | Datum splnění: |  | | | | | |
| **Objednáváme u Vás:** | |  |  | | |

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| **č. ř.** | **Název položky** | **Množství** | **MJ** | **Předpoklad cena**  **bez DPH / MJ** | **DPH**  **%** | **Předpoklad cena**  **s DPH / MJ** | **Celkem**  **s DPH** | |
| 1 | Aktualizační práce na IS | 1 |  | 813 223,14 | 21 | 984 000,00 | 984 000,00 | |
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|  |  | **Celková částka s DPH:** | | | Kč | 984 000,00 | |  |

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| Část A: e-Reporting  -  Část B: e-Facilities  -  Část C: Dílčí moduly:  - | | | | |
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