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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky číslo | | | | | | | | | OD1900038\*) | | | | | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | íslo dokladu. |  |  | Datum potvrzení: | 4.1.2019 | | Referent: |  | Navržený termín plnění: | Leden 2019 | | | | | | | | | | | | | | | |  | | | Dodavatel: | | | |  | | Odběratel: | | | | | | | \*) I. T.A.-Intertact s.r.o.  Revoluční 24  no oo Praha 1 | | | | Zdravotní ústav se sídlem v Ustí nad Labem  Sídlo: Moskevská 1531/15, 400 Ol Ústí nad Labem  IČ 71009361 DIČ cz71009361  Místo plnění: | | | | | | | Platební údaje. | | | | Obchodní údaje. | | | | | | | Zůsob úhrady. | | Bankovním převodem na základě daňového dokladu | | Způsob dodání. | | | |  | | | Splatnost: | | Do dnů od DUZP | | Smluvnípokuta za pozdní dodání: | | | |  | | | Urok z prodlení: | | S 2 naň vl. 351/2013 Sb. | | Ostatní: | | | |  | | | Cena:  \*) | | bez DPH (Kč) | | sazba DPH (0%) | | DPH (KČ) | |  | | s DPH (Kč) | | | | 149.161,- | |  | |  | | 31.323,81 | | 180.485,- | | |   Akceptujeme objednávku v souladu s ustanovením S 1740 zákona č. 89/2012 Sb. s doplněním podstatně neměnícím podmínky objednávky.  Bereme na vědomí a souhlasíme s uveřejněním smlouvy (s hodnotou nad 50 tis Kč) v registru smluv zřízeném podle zák. č. 340/2015 Sb. I.T.A. - INTE T .r.o.  Revoluční 2 1  Ľ24SíOl 6, f 314055   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Vystavil: | 49 | Podpis: |  |  | 44200 |   \*/) Podbarvená pole k povinnému vyplnění  Stránka l z 1 |
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