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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky číslo | | | | | | | | | | OD1900130 | | | | | | Číslo dokladu: | |  | | | |  | | | Datum potvrzení: | | | | 14.1.2019 | | | Referent: | |  | | | | Navržený termín plnění: | | | | Leden 2019 | | | Dodavatel: | | | | | |  | | | Odběratel: | | | | | | | IMPRO MEDICAL s.r.o.,  Slezská 1337/106  130 OO Praha 3 — Vinohrady  IC: 24682691  DIČ: CZ24682691 | | | | | | Zdravotní ústav se sídlem v Ustĺ nad Labem  Sídlo: Moskevská /531/15, 400 Ol Ústí nad Labem  IC 71009361 DIČ cm 009361  Místo plnění: | | | | | | | Platební údaje: | | | |  | | | Obchodní údaje: | | | | | | | ZŮsob úhrady: | | Bankovním převodem na základě daňového dokladu | | Způsob dodání: | | | |  | | | Splatnost: | | Do dnů od DUZP | | Smluvní pokuta za pozdní dodání: | | | |  | | | Urok z prodlení: | | 2 nař. vl. 351/2013 Sb. | | Ostatní: | | | |  | | | Cena: | | | bez DPH (Kč) | | | sazba DPH (0%) | | DPH (Kč) | |  | | s DPH (Kč) | | | | 59100,00 | | |  | |  | | 12411,00 | | 71511,00 | | |   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.   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  | RO |  | s.r.o. | | Vystavil: | Bibík | Podpis: | 130 mohrad | | | | |   \*/) Podbarvená pole k povinnému vyplnění  OR: MS Praha,       vložka 72221  Stránka I Z I |