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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky číslo | | | | | | | | | | | | | OD1900429\*) | | | | | | Cislo dokladu: | | | |  | |  | | | | Datzmz potvrzení: | | | | | 1.2.2019 | | | Referent: | | | |  | | Navržený termín plnění: | | | | | 722019 | | | Dodavatel: | | | | | |  | | | | Odběratel: | | | | | | | | | s.r.o.  Drahobejlova 1019/27  190 OO Praha 9 | | | | | | Zdravotní ústav se sídlem v stí nadLabem  Sídlo: Moskevská 1531/15, 400 01 ÚsdnadLabem  IC 71009361 DIČ an009361  Mistoplnění: Ústí na Labem | | | | | | | | | |  |  |  | | --- | --- | --- | | Platební údaje: |  | | | Zůsob úhrady: | Bankovním převodem na základě daňového dokladu | | | Splabaost: | Do 14 DOZP | dnů od | | rok z prodlení: | S2 nař. vl. 351,2013 Sb. | | | | | | | | | |  |  | | --- | --- | | Obchodní údaje: | | | Způsob dodáni: |  | | Smluvní pokuta za pozdní dodání: |  | | Ostatní: |  | | | | | | | | | | | | Caa:  \*) | | bez DPH (Kč) | | | sazba DPH c/o) | | | | DPH (Kč) | |  | | s DPH (Kč) | | | | | 105840,00 | | |  | | | |  | | 22.226,40 | | 128066,40 | | | |   Akceptujeme objednávku v souladu s ustanovením S 1740 zákona č. 89/2012 Sb. s doplněním podstatné neměnicím podmínky objednávky.  Bereme na vědomi a souhlasíme s uveřejněním smlouvy (s hodnotou nad 50 tis Kč) v registru smluv zřízeném podle zák č. 340,2015 Sb.     |  |  |  |  | | --- | --- | --- | --- | | Vystavil: | nára | Podp is: | DrdhsÝziföűa 27 |   Podba-ven.ä pole k povinnému wpZněnÍ  Stránka l z 1 |