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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky číslo | | | | | | | | | | | OD1900431\*) | | | | | | | |  |  | | --- | --- | | Íslo dokladu: |  | | Referent: |  | | | | | | | | | |  |  | | --- | --- | | Datum potvrzaú: | 1.2.2019 | | Navržený termín plnění: | 722019 | | | | | | | | | | |  | | --- | | Dodavatel: | | \*)Phadia, s.r.o.  Drahobejlova 101907  190 OO Praha 9 | | | | | | | | | |  | | --- | | Odběratel: | | Zdravotní ústav se sídlem v stí nad Laban  Sídlo: Moskevská 1531/15, 400 or  IČ 71009361 DIC  Místo plněni: Úsď na Laba: | | | | | | | | | | Platební údaje: | | | | |  | | | Obchodní údaje: | | | | | | | Zůsob úhrady: | | Bankovním převodem na základě daňového dokladu | | | Způsob dodání: | | | |  | | | Splatnost: | | Do 14  DUZP | | dnů Od | Smluvnípohzta za pozdní dodání: | | | |  | | | rok z prodlení: | | nař. vl. 351/2013 Sb. | | | Ostatní: | | | |  | | | Cena: | | ba DPH (Kč) | | | sazba DPH (%) | | | DPH (Kč) | |  | | s DPH (Kč) | | | | 238.859.78 | | |  | | |  | | 50.160,55 | | 289.020,33 | | |   Akceptujeme objednávku v souladu s ustanovením S 1740 zákona ö. 89/2012 Sb. s doplněním podstatně neménícim podmínky objednávky-  Bereme na vědomi a souhlasíme s uveřejněním smlouvy (s hodnotou nad 50 tis Kč) v registru smluv zřízeném podle Zk. č. 340/2015 Sb.   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Vystavil: | \*)Hrubá Klára | Podpis: | \*) |  |   \*/) Podbarvená pole k povinnému vyplnění 190 OO PRAHA 9  Stránka 1 z 1 |