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| |  |  |  |  | | --- | --- | --- | --- | | Objednávka vydaná číslo | **19/2307** | Značka: |  | | |  | | --- | |  | |
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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: | | **Ano** | | | |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **ITSN Iletisim Teknolojisi Sistemleri Ltd.** | | | |  | |  | Sirkeri Koza sok. No.40/24 B.Esat | | | |  | |  | ANKARA | | | |  | |  |  |  |  |  |  | |  | Telefon: |  | | |  | |  | Fax: |  | | |  | |  | E-mail: |  | | |  | | | | | | | | |
| |  |  | | --- | --- | | Zápis v OR: | **příspěvková org., č.j.: MZDR 34042/2016-2/OPŘ ze dne 31.5.2016** | | | | | | | |  |  | | --- | --- | | Datum vystavení: | 15. 7. 2019 | | Datum odeslání: | 17. 7. 2019 | | 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 | Micromedex Drugdex System | | 1 |  | 247 000,00 | 21 | | | 298 870,00 | 298 870,00 | | | |
|  | *Micromedex Drugdex-System*  *including Drugdex*  *Drug Interactions*  *IV Compatibility*  *Summary Drug Information*  *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*  *total $10 870* | | | | | | | | | | | | |
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|  |  | | **Celková částka s DPH:** | | | Kč | | | 298 870,00 | |  | | |
| Prodloužení licence Micromedex 29.8.2019 - 28. 8.2020. | | | | | | | | | | | | |
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| **From:** Baris Tan [mailto:baris@iletisimteknolojisi.com]  **Sent:** Thursday, August 22, 2019 3:05 PM **To:** premysl.cerny@fnusa.cz **Subject:** Re: Order - Objednávka 19/2307 | |  | | | | |  |  | | | |  |

