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| ***Objednávka č.: 0019550730*** |  |

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|  |  |  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Ústav geoniky AV ČR, v.v.i.Studentská 1768708 00 OSTRAVA PORUBAČeská republika** | PID: |  |  |  |  |  |  |
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|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |
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|  |  |  |  |  |  | DIČ: | **CZ68145535** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Pobyty pro zdraví s.r.o.Čeladná 809E739 12 ČELADNÁČeská republika** |  |
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|  |  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |
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|  | **108001 Ostrava** |
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| **Ing. Jaskulová Lenka** |
| **Tel.: , Fax: E-mail:**  |

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|  |  |  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **30.11.2019** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **24.12.2019** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
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| Místo dodání: |  |  |

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| Způsob dopravy: |  |  |

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| Dodací podmínky: |  |  |

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|  |  |  |  |  | **Žádáme Vás o vrácení potvrzené objednávky. Na faktuře uveďte vždy číslo této objednávky, případnou elektronickou fakturu zašlete na podatelna@ugn.cas.cz.V případe, že tato objednávka podléhá zveřejnění prostřednictvím veřejného registru smluv dle zákona c. 340/2015 Sb., obě smluvní strany souhlasí s jejím uveřejněním.** |  |  |  |  |
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|  |  |  |  |  | Položkový rozpis: |  |  |  |  |
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|  |  |  |  |  |  | **Množství** | **MJ** | **Cena/MJ vč. DPH** | **Celkem s DPH** |  |  |  |  |  |
|  |  |  |  |  | Pronájem konferenčních prostor a techniky |  |  |  |  |  |
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|  |  |  |  |  | 3x obědy pro účastníky |  |  |  |  |  |
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|  |  |  |  |  |  | ***Předpokládaná cena celkem (včetně DPH):*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | **Datum vystavení:** | 20.11.2019 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**Ing. Jaskulová Lenka                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |
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|  |  |  | **Interní údaje objednatele : 108001 \ 120 \ 996019 WATER JET \ 0702 Deník: 55 \ VERSO VZ** |  |  |
|  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |