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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky číslo | | | | | | | | | | | | OD1904183\*) | | | | | |  |  | | --- | --- | | Císlo dokladu: |  | | Referent: |  | | | | | | | | | | |  |  | | --- | --- | | Datum potvzeni: | 25.11.2019 | | Navržený termin plněni: | 30.11.2019 | | | | | | | | | Dodavatel: | | | | | |  | | | Odbératel.- | | | | | | | s.r.o.  Freyova 82/27  190 OO Praha 9 | | | | | | Zdravotni ústav se sídlem v Ustinad Labem  Sidžo: Moskevskf 1531/15. 400 01 Ústí nad Labem  71009361 DIČ CZ7100E61  Místo plněni: Ústi nad Labem | | | | | | | P bní údaje: | | | |  | | | | Obchodni údaje: | | | | | | | Zůsob úhrady: | | Bankovním převodem na základě daňového dokladu | | Způsob dodání.' | | | |  | | | Splatnost: | | Do 14 dnů od  D UZP | | Smluvnípokuta za pozdní dodání: | | | |  | | | Urok : prodlení: | | vl. 351/2013 Sb. | | Ostatni: | | | |  | | | Cena: | | bez DPH (Kč) | | | sazba DPH c/o) | | | DPH (Kč) | |  | | s DPH (Kč) | | 61 181,06 | | |  | | |  | | 12 848,02 | | 74 029,08 |   Akceptujeme objednávku v souladu s ustanovením S 1740 zákona č. 89/2012 Sb. s doplněním podstatné neměnícím podminky objednávky.  Bereme na vědomi a souhlasíme s uveřejněním smlouło.' (s hodnotou nad 50 tis Kč) v registru smluv zřízeném podle zák. č, 340,2015 Sb.   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Vystavil: | Klára | Podpis: |  |  | |  |  |  |  |  |   Podbarvená pole k povinnému vyplněni OO Praha 9  190  Stránka 1 zl |

