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|  | Žerotínovo náměstí 449/3 | | | | | | | | | | | | | | | | | | | | | | KUJMXOPDKAF5 | | | | |
|  | 601 82 BRNO | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | tel. 541 651 111 datová schránka: x2pbqzq | | | | | | | | | | | | | | | | | **OBJEDNÁVKA č.** | | | | | | **JMK007246/20/ORR/OBJ** | | | |
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| **Odběratel** | | | | | | | | | | |  | **Dodavatel:** | | | | | | | | | | | | | | | |
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| Název | | | Jihomoravský kraj | | | | | | | |  | Název | | | | BRAMLEY, s.r.o. | | | | | | | | | | |  |
| Sídlo | | | Žerotínovo náměstí 449/3 | | | | | | | |  | Sídlo | | | | Mezírka 775/1 | | | | | | | | | | |  |
|  | | | 601 82 | | BRNO | | | | | |  |  | | | | 602 00 | | | Brno | | | | | | | |  |
| Vyřizuje | | | Ing. Jan Lachout | | | | | | | |  |  | | | | | | | | | | | | | | | |
| Telefon | | | 54165 1367 | | | | | | | |  | Telefon | | | |  | | | | | | | | | | | |
| IČO | | | 70888337 | | | | | | | |  | IČO | | | | 26306735 | | | | | | | | | | | |
| DIČ | | | CZ70888337 | | | | | | | |  | DIČ | | | | CZ26306735 | | | | | | | | | | | |
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| **Předmět objednávky:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednáváme u vás nájemné prostor (kanceláře č. 322, 323, 323a, 324, 325, 325a, 325b, 325c, 326, chodbu C, sociální zařízení a kuchyňku ve 4. nadzemním podlaží (NP) o celkové výměře 264,2 m2) vč. souvisejících služeb z důvodu zajištění realizace aktivit v Centru pro cizince na adrese Mezírka 775/1, 602 00 Brno.  Cena: 1) Nájemné Nájemné: 57 243,33 Kč DPH 21 %: 0,- Kč Nájemné vč. DPH: 57 243,33 Kč  2) Služby s DPH 15% (voda, teplo) Služby DPH 15 %: 5 834,42 Kč DPH 15 %: 875,16 Kč Služby vč. DPH: 6 709,58 Kč  3) Služby s DPH 21 % (elektrická energie, chlazení, úklid, ostraha, požární ochrana, správa budovy) Služby DPH 21 %: 20 915,83 Kč DPH 21 %: 4 392,33 Kč Služby vč. DPH: 25 308,16 Kč  Celkem k úhradě: 89 261,07 Kč   Termín plnění: 10.1.2020 - 31.1.2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Podrobnosti platby:** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Způsob zaplacení | | | | | | | **na účet** | | | | | | | Splatnost faktury je | | | | | | | **14** | dnů od doručení faktury. | | | | | |
| **Cena je uvedena** | | | | | | | **s DPH** | | | | | | | **Při fakturaci uvádějte číslo objednávky.** | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Fakturu zasílejte v elektronické podobě na e-mailovou adresu posta@jmk.cz nebo do datové schránky x2pbqzq.** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Schválení** | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
| Ing. Ivo Minařík, MPA vedoucí odboru regionálního rozvoje Krajského úřadu Jihomoravského kraje | | | | | | | | | | | | | | Datum | | |  | | | | | | | | | | |
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| Poznámky a připomínky | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | **Předběžná kontrola před vznikem závazku Jihomoravského kraje k objednávce číslo JMK007246/20/ORR/OBJ** | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | **SU** | **AU** | | **ODPA** | | **POL** | | **ZJ** | | **UZ** | | **ORJ** | | | **ORG** | | | | | **Částka** | | | | | **Poznámka** | | |
|  | 231 | 0000 | | 004342 | | 5151 | | 000 | | 000000000 | | 0000000005 | | | 0001514000000 | | | | | 1 519,15 | | | | |  | | |
|  | 231 | 0000 | | 004342 | | 5152 | | 000 | | 000000000 | | 0000000005 | | | 0001514000000 | | | | | 5 190,43 | | | | |  | | |
|  | 231 | 0000 | | 004342 | | 5154 | | 000 | | 000000000 | | 0000000005 | | | 0001514000000 | | | | | 4 662,03 | | | | |  | | |
|  | 231 | 0000 | | 004342 | | 5164 | | 000 | | 000000000 | | 0000000005 | | | 0001514000000 | | | | | 57 243,33 | | | | |  | | |
|  | 231 | 0000 | | 004342 | | 5169 | | 000 | | 000000000 | | 0000000005 | | | 0001514000000 | | | | | 20 646,13 | | | | |  | | |
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|  | Potvrzuji provedení předběžné řídící kontroly před vznikem závazku Jihomoravského kraje příkazcem operace: | | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Datum: | | | | | | | | **Podpis příkazce operace:** | | | | | | | | | | | | | | | | | | |
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|  | Potvrzuji provedení předběžné řídící kontroly před vznikem závazku Jihomoravského kraje správcem rozpočtu: | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Datum: | | | | | | | | **Podpis správce rozpočtu:** | | | | | | | | | | | | | | | | | | |
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