|  |  |
| --- | --- |
| **D O D A V A T E L S K Á     O B J E D N Á V K A** | **Číslo:    DO16-326216** |
| **700008 - SKLAD ZDRAV MATERIÁLU** | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | **IČO odběratele:** | 27660915 | | **DIČ odběratele:** | CZ27660915 | | **Dodavatelská adresa:** | | |  | 700008 - SKLAD ZDRAV MATERIÁLU | |  | Uherskohradišťská nemocnice a. s. | |  | J. E. Purkyně - 365 | | 68668 | Uherské Hradiště | | **Objednává:** | 700008 - SKLAD ZDRAV MATERIÁLU | | |  |  | | --- | --- | | **IČO dodavatele:** | 25550250 | | **DIČ dodavatele:** | CZ25550250 | | **Adresa:** | **PANEP, s.r.o.** | |  | Brněnská 1246 | | 66501 | ROSICE U BRNA | | **Telefon:** |  | | **Fax:** |  | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Datum vystavení:** | 12.10.2016 | **Vyřizuje:** | Šašinková |
| **Datum dodání:** |  | **Kontakt:** | 572529880, sasinka@nemuh.cz |
| |  | | --- | | **Poznámka:** | | | | |

|  |
| --- |
| **Dobrý den,objednáváme u Vás:** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Objednávané položky:** | | | | | |
| **ID** | **Položka** | **Katalog.č.** | **Množ.** | **Jedn.** |  |  |
| 178415 | OP.SET ASK KOLENO 42001363, ks |  | 24 |  |  |  |
|  |  |  |  |  |  |  |
| 178432 | OP.SET ASK RAMENO 42001361, ks |  | 16 |  |  |  |
|  |  |  |  |  |  |  |
| 177564 | OP.SET DROBNÉ ZÁKROKY 42000720, ks |  | 90 |  |  |  |
|  |  |  |  |  |  |  |
| 178446 | OP.SET FAKO 42001353, bal |  | 60 |  |  |  |
|  |  |  |  |  |  |  |
| 178390 | OP.SET KONČETINOVÝ 42001359, ks |  | 40 |  |  |  |
|  |  |  |  |  |  |  |
| 178433 | OP.SET KYČELNÍ 42001364, ks |  | 18 |  |  |  |
|  |  |  |  |  |  |  |
| 178959 | OP.SET NA VARIXY 42001358, bal |  | 8 |  |  |  |
|  |  |  |  |  |  |  |
| 178485 | OP.SET ORL 42001351, ks |  | 20 |  |  |  |
|  |  |  |  |  |  |  |
| 178414 | OP.SET TEP KOLENO 42001362, ks |  | 12 |  |  |  |
|  |  |  |  |  |  |  |
| 178407 | OP.SET TUR 42001349, ks |  | 40 |  |  |  |
|  |  |  |  |  |  |  |
| 178458 | OP.SET VERTIKÁLNÍ ROUŠKA 42001360, ks |  | 10 |  |  |  |
|  |  |  |  |  |  |  |
| 178424 | OP.SET ZÁKLADNÍ 2VRST.42001347, ks | 42001347 | 60 |  |  |  |
|  |  |  |  |  |  |  |
| 178425 | OP.SET ZÁKLADNÍ 3VRST.42001357, ks |  | 24 |  |  |  |
|  |  |  |  |  |  |  |
|  | **Celkem:** |  |  |  |  | **84 770,69** |

|  |
| --- |
| **Prosím o potvrzení obj.   S pozdravem  Ludmila Šašinková e-mail: skladzm@nemuh.cz referent nákupu Tel.: 572 529 880 ,724 631 027 Uherskohradišťská nemocnice a.s. J.E.Purkyně 365 IČO: 27 66 09 15 DIČ: CZ27 66 09 15 686 68 Uh.Hradiště www.nemuh.cz** |