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| **D O D A V A T E L S K Á     O B J E D N Á V K A** | **Číslo:    DO20-189420** |
| **700004 - CENTRÁLNÍ SKLAD** | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  | | --- | --- | | **Dodavatelská adresa:** | | | Uherskohradišťská nemocnice a.s. J.E.Purkyně 365, 686 06 Uherské Hradiště IČ: 27660915 zápis v OR: KS Brno, odd. B, vl. 4420 | | | **Objednává:** | 700004 - CENTRÁLNÍ SKLAD | | |  |  | | --- | --- | | **IČO dodavatele:** | 27289095 | | **DIČ dodavatele:** | CZ27289095 | | **Adresa:** | **KORUS EU a.s.** | |  | 29. srpna 792 | | 44101 | Podbořany | | **Telefon:** |  | | **Fax:** |  | |

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| **Datum vystavení:** | 25.03.2020 | **Vyřizuje:** |  |
| **Datum dodání:** |  | **Kontakt:** |  |
| |  | | --- | | **Poznámka:** | | | | |

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| **Objednávané položky:** | | | | | |
| **ID** | **Položka** | **Katalog.č.** | **Množ.** | **Cena bez DPH/j.** | **Cena s DPH/j.** | **Celkem s DPH** |
| 236243 | #overal s kapucí XXL   |  |  | | --- | --- | | **Poznámka:** | 013-K15-XXL | |  | 300 |  |  |  |
| 236243 | #overal s kapucí XXXL   |  |  | | --- | --- | | **Poznámka:** | 013-k20-4XL | |  | 450 |  |  |  |
| 236243 | #overal s kapucí XXL   |  |  | | --- | --- | | **Poznámka:** | 013-K20-XXL | |  | 100 |  |  |  |
|  | **Celkem:** |  |  |  |  | **149 551,44** |

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| **Na faktuře, prosím, uveďte číslo naší objednávky.** |