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| |  |  |  |  | | --- | --- | --- | --- | | Objednávka vydaná číslo | **20/1310** | Značka: |  | | |  | | --- | | Smlouva: Tsm/2017/490/Bú | |
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| Odběratel: |  | | | Dodavatel: |  | |  |  |  |  | |
| |  |  |  |  | | --- | --- | --- | --- | | **Fakultní nemocnice u sv. Anny v Brně** | | | | | Pekařská 664/53 | | | | | 656 91 BRNO | | | | | **IČO:** | **00159816** | **DIČ:** | **CZ00159816** | | Bankovní spojení: | |  | | | Číslo účtu: | |  | | | Plátce DPH: | | **Ano** | | | |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **exe, a.s., odštěpný závod** | | | |  | |  | Budějovická 778/3a | | | |  | | 14000 | Praha | | | |  | |  |  |  |  |  |  | |  | Telefon: |  | | |  | |  | Fax: |  | | |  | |  | E-mail: | mslicensing@exe.sk | | |  | | | | | | | | |
| |  |  | | --- | --- | | Zápis v OR: | **příspěvková org., č.j.: MZDR 34042/2016-2/OPŘ ze dne 31.5.2016** | | | | | | | |  |  | | --- | --- | | Datum vystavení: | 24. 4. 2020 | | Datum odeslání: | 28. 4. 2020 | | Datum splnění: |  | | | | | |
| **Objednáváme u Vás:** | |  |  | | |

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| **č. ř.** | **Název položky** | | **Množství** | **MJ** | **Předpoklad cena**  **bez DPH / MJ** | **DPH**  **%** | | | **Předpoklad cena**  **s DPH / MJ** | **Celkem**  **s DPH** | | | |
| 1 | 7NQ-00301 SQLSvrStdCore SNGL SA MVL 2Lic CoreLic | | 22 |  | 54 120,00 | 21 | | | 65 485,20 | 1 440 674,40 | | | |
|  | *Smlouva (VZ): Tsm/2017/490/Bú (Z2017-021486)* | | | | | | | | | | | | |
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|  |  | | **Celková částka s DPH:** | | | Kč | | | 1 440 674,40 | |  | | |
| Změna výročního měsíce: červenec  Kurz ČNB ze dne 6.4.2020 27,595 Kč/€ cena 1.961,15 € bez DPH. | | | | | | | | | | | | |
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