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|  |  |  |  |  |  | Číslo účtu: |  |  |  |  |  |  |
|  |  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |
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|  |  |  |  |  |  | DIČ: | **CZ44555601** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  | Konečný příjemce: |  |  |  |  |  |  |  |
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|  | **27312 Menza Česká mládež** |
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| **XXX** |
| **Tel.: XXX, Fax: E-mail: XXX@ujep.cz** |

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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | **31.08.2020** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | **03.08.2020** |  |  |  |  |  |
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| Místo dodání: | **České mládeže 8, UL** |  |

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| Způsob dopravy: |  |  |

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|  |  |  |  |  | **Objednávka je návrhem na uzavření smlouvy dle § 1731 a násl. zákona č.89/2012 Sb., občanského zákoníku, v platném znění. Je-li plnění dle objednávky vyšší než 50.000,-Kč bez DPH,musí být objednávka dodavatelem bez zbytečného odkladu potvrzena.Uzavřená smlouva, tzn. objednávka i s potvrzením, podléhá povinnosti zveřejnění v registru smluv MV dle zákona č. 340/2015 Sb., v platném znění.----Na fakturu uveďte číslo objednávky. AKCEPTACE 31.7.2020** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | Objednáváme potraviny pro stravovací zařízení UJEP - srpen 2020 |  |  |  |  |
|  |  |  |  |  | Položkový rozpis: |  |  |  |  |
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|  |  |  |  |  | objednáváme zboží a potraviny pro menzu Česká mládež dle zadání paní Kusovské, nebo Janoušové, cena do |  |  |  |  |  |
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|  |  |  |  |  |  | ***Předpokládaná cena celkem bez DPH*** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | 30.07.2020 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**XXXTel.: XXX, Fax: E-mail: XXX@ujep.cz                                                                      ...................                                                                          Razítko, podpis |  |  |
|  |  |  |  |  | ..**Příkazce operace (datum a podpis): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ Správce rozpočtu (datum a podpis):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 27312 \ 91 \ 0000-27 DČ menza Česká mládež SKM \ 9 Deník: 20 \ Objednávky (individuální příslib)** |  |  |
|  |  |  |  |  | Od 1.1.02 jsme plátci DPH ! Odběratel použije plnění v rámci uskutečňování ekonomické činnosti. |  |  |