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| OBJEDNÁVKA č. 295 | | | | | | | | | | | | | |
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| Odběratel |  | |  |  |  | Dodavatel | | |  | |  | |  |
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| Ústav sociálních služeb v Praze 4, přísp. org. | | | | | |  | | | | | | | |
| Podolská 31, | | |  |  |  | Alza.cz,a.s. | | | | | | | |
| 147 00 Praha 4 | | |  |  |  | Jankovcova 1522/53 | | | | | | | |
|  |  | |  |  |  | 170 00 Praha-Holešovice | | | | | | | |
| IČO | 70886199 | |  |  |  |  | | | | | | | |
| bank. Spoj. | 81359399/0800 | | |  |  |  | | | | | | | |
|  |  | |  |  |  |  | |  | | |  |  | |
| ze dne | 29.09.2020 | | |  |  | IČO | | 27082440 | | | |  | |
| Vyřizuje | Ing. Petr Probošt | | |  |  |  | |  | | | |  | |
| Telefon | 603 846 460 | | |  |  |  | |  | |  | |  | |
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| Název a popis zboží - služby | | | | | | množství | | MJ | | cena za MJ bez daně | | Předpokládaná celková cena | |
| Nákup: | | | | | |  | |  | |  | |  | |
| Laserová tiskárna XEROX | | | | | | 3 | |  | | 13 195,00 Kč | | 15 966,00 Kč | |
| LCD monitor 24 |  | |  |  |  | 3 | |  | | 6 878,00 Kč | | 8 322,00 Kč | |
| Software |  | |  |  |  | 3 | |  | | 14 851,00 Kč | | 17 970,00 Kč | |
| Napájecí adaptér | | |  |  |  | 1 | |  | | 911,00 Kč | | 1 102,00 Kč | |
|  | |  |  |  |  |  | |  | |  | |  | |
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| Podolská 208/31, Praha 4 | |  |  |  |  |  | |  | |  | |  | |
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| Celková předpokládaná cena | | | |  |  |  | |  | |  | | 89 363,00 Kč | |
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| Žádáme o přiložení kopie objednávky k faktuře | | | | |  |  | |  | |  | |  | |
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| 2x dodavatel |  | |  |  |  |  | |  | |  | |  | |
| 2x evid.objednávek | | |  |  | podpis oprávněného zaměstnance ÚSS4 | | | | | | |  | |