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| **Objednávka č.:** | | | | | | **DO2100026** | | | | | | | | | | | | | | | | | | | | |
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| ODBĚRATEL: | | | | | | | | | | | | | | | | | DODAVATEL: | | | | | | | | | |
|  | | **Domovy Na Třešňovce** | | | | | | |  | | | | | | | | **General Public s.r.o.** | | | | | | | | | |
|  | | **Riegrova 837** | | | | | | |  | | | | | | | | Hybešova 167/18 | | | | | | | | |  |
|  | | **55203** | **Česká Skalice** | | | | | | | | |  | | | | | 36005 | | | | Karlovy Vary | | | | |  |
| IČ: | | | | | **71193952** | | | | | | | | | | | | IČ: | | 04788800 | | | | | | | |
| DIČ: | | | | | **CZ71193952** | | | | | | | | | | | | DIČ: | | CZ04788800 | | | | | | | |
| Objednávka ze dne: | | | | | **19.02.2021** | | | | | | Termín: | | | | | **31.03.2021** |  | |  | | | | | | | |
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| **Předmět objednávky** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednáváme u Vás: - respirátor FFP2 (balení po 10 kusech) 5000 ks á 14,90 Kč  Celkem 74 500,- Kč + dopravné | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | | | | | | | | | | | | | | | | **Celková částka:** | | 0,00 Kč | |
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|  | Vyřizuje | | | | | Telefon | | | | | | | | | E-mail | | | |  | | | | | | | |
|  | **Brátová Lenka** | | | | | **491401888** | | | | | | | | | **lbratova@domovynatresnovce.cz** | | | |  | | | | | | | |
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|  |  | | | | | | | | |  | | | | | | | | | podpis a razítko | | | | | | | |
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|  | | | | | | | | | | | | | | | | | | | DDCS\_Ředitelka | | | | | | | |
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| Operace je v souladu se zákonem č. 320/2001 Sb. v platném znění. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PŘÍKAZCE OPERACE: | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Operaci schvaluji (směrnice o podpisových vzorech): | | | | | | |  | | | | | | | | | | | Dne: | |  | | | | Podpis: | | |
| SPRÁVCE ROZPOČTU | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Operaci schvaluji (směrnice o podpisových vzorech): | | | | | | |  | | | | | | | | | | | Dne: | |  | | | | Podpis: | | |
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