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|  | Objednavatel | | | IČ: | | | 71197036 | | DIČ: | CZ71197036 | | | | | | | | | | | |
|  |  | |  | Sírius, příspěvková organizace | | | | | | | | | | | | | | | | | |
|  | | | | Mánesova 7 | | | | | | | | | | |  | | | | | | |
|  | | | | 746 01 Opava | | | | | | | | |  | Dodavatel | | IČ: | 29051011 | | DIČ: | | CZ29051011 |
|  | | | |  | | | | | | | | |  | **ESPEON s.r.o.** | | | | | | | |
|  | *Bankovní spojení* | | | Unicredit Bank | | | | | | | | |  |  | | | | | | | |
|  | *Číslo účtu* | | | **2112515104/2700** | | | | | | | |  |  | **U větrolamu 1212/53** | | | | | | | |
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|  | | | |  | | | | | | | | |  | **184 00 Praha 8** | | | | | | | |
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| **Objednáváme:** | | | | | **vinylové rukavice VINYL CLASSIC** | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |
| *Datum dodání:* | | | | | | **15.03.2021** | | | | | *Předpokládaná částka:* | | | | | | | **160000** | | **Kč** | |

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| Tímto u vás objednáváme: | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | |
| 840 balení Vinylové rukavice VINYL CLASSIC 100 ks, nepudrované, bílé, 4.8 g 100045 velikost M, | | | | | | | | | | | | | | | | | | | | | |
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| 80 balení Vinylové rukavice VINYL CLASSIC 100 ks, nepudrované, bílé, 4.8 g 100045 velikost L. | | | | | | | | | | | | | | | | | | | | | |
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| Jedno balení (100ks) za 141 Kč bez DPH. | | | | | | | | | | | | | | | | | | | | | |
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| Žádáme o dodání na adresu v záhlaví objednávky. Fakturace se splatností 21 dnů. | | | | | | | | | | | | | | | | | | | | | |
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|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu.*** | | | | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | Mgr.Lichovníková Soňa - ředitelka | | | | | | | | | | | | | |
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|  | ***Sírius příspěvková organizace je poskytovatelem sociálních služeb spadajících do snížené sazby daní.*** | | | | | | | | | | | | | | | | | | | | |
| Potvrzuji prověření podkladů předaných příkazcem operace v rozsahu dle zákona č.320/20014 Sb., o finanční kontrole v platném znění | | | | | | | | | | | | | | | | | | | | | |
| Jméno a podpis správce rozpočtu: Bc. Petra Matyščáková Datum: | | | | | | | | | | | | | | | | | | | | | |
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| Potvrzuji prověření připravované operace a úplnosti podkladů v rozsahu dle zákona č.320/2001 Sb., o finanční kontrole v platném znění | | | | | | | | | | | | | | | | | | | | | |
| Jméno a podpis příkazce operace: Mgr. Soňa Lichovníková Datum: | | | | | | | | | | | | | | | | | | | | | |

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