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|  | Objednatel | | | | IČO: | | 71234489 | |  |  | | | | | | | | | | |
|  |  | | |  | **Zařízení sociální intervence Kladno** | | | | | | | | | | | | | | | |
|  | | | | | zaps. v obch. rejstříku vedeném Měst. soudem v Praze, oddíl Pr, vložka 991 | | | | | | | | | | | | | | | |
|  | | | | | Jana Palacha 1643 | | | | | | | | |  | | | | | | |
|  | | | | | 272 01 Kladno | | | | | | |  | Dodavatel | | IČO: | | 25655701 | DIČ: | CZ25655701 | |
|  | | | | |  | | | | | | |  | **CZC.cz s.r.o.** | | | | | | | |
|  | *Bankovní spojení* | | | | Komerční banka | | | | | | |  |  | | | | | | | |
|  | *Číslo účtu* | | | | **35-3513370297/0100** | | | | | |  |  | **U garáží 1611/1** | | | | | | | |
|  | | | | | **Nejsme plátci DPH** | | | | | | |  | **Holešovice** | | | | | | | |
|  | | | | |  | | | | | | |  | **170 00 Praha** | | | | | | | |
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| **Objednáváme:** | | | | | | **dle Vaší cenové nabídky** | | | | | | | | | | | | | | |
| zaslané po vyhlášení veřejné zakázky objednáváme produkty níže v celkové hodnotě 62084,- Kč | | | | | | | | | | | | | | | | | | | | |
| Kč. | | | | | | | | | | | | | | | | | | | | |
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| 4 x Notebook Dell Vostro 15 (3500) https://www.czc.cz/dell-vostro-15-3500-cerna/306692/produkt | | | | | | | | | | | | | | | | | | | | |
| 4 x Brašna na notebook 15,6" https://www.czc.cz/hp-15-6-brasna-value-topload/230314/produkt | | | | | | | | | | | | | | | | | | | | |
| 4 x Myš optická bezdrátová https://www.czc.cz/hp-200-stribrna/221029/produkt | | | | | | | | | | | | | | | | | | | | |
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|  | | PhDr. Jana Petráková | | | | | |  | | | | | | | | Ing. Eva Veinerová | | | |  |
|  | | ředitelka | | | | | |  | | | | | | | | ekonomka | | | |  |
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|  | V Kladně | | | | | | | | | | | | | | | | | | | |
|  | Dne : | | 20.04.2021 | | | | | | | | | | | | | | | | | |
|  | Vyřizuje : | | PhDr. Jana Petráková | | | | | | | | | | | | | | | | | |
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|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | | | | | |
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