|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | Olomoucký kraj Jeremenkova 40a 779 11 Olomouc | | | | | | | | | | | \*KUOLX00YUR4V\* | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| O B J E D N Á V K A | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Fakturu zašlete prosím ve 2 vyhotoveních** | | | | | | | | | | | | Objednávka číslo : | | | | | | | | **2016/01213/OKŘ/OBJ** | | | | | |
| **a uveďte číslo naší objednávky.** | | | | | | | | | | | | Datum vyhotovení : | | | | | | | | 16.08.2016 | | | | | |
| **Splatnost faktury nastavte na 21 dnů od doručení.** | | | | | | | | | | | | Dodací lhůta : | | | | | | | | 16.09.2016 | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodavatel : | | | | | | | | | | | | Odběratel : | | | | | | | | | | | | | |
|  | MERIT GROUP a.s. | | | | | | | | | | |  | | | Olomoucký kraj | | | | | | | | | | |
|  | Březinova 136/7 | | | | | | | | | | |  | | | Jeremenkova 40a | | | | | | | | | | |
|  | 77900 | | | | | Olomouc | | | | | |  | | | 77911 | | | | Olomouc | | | | | | |
| IČO: | 64609995 | | | | | | | | | | | IČO: | | | 60609460 | | | | | | | | | | |
| DIČ: | CZ64609995 | | | | | | | | | | | DIČ: | | | CZ60609460 | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Předmět objednávky | | | | | | | | | | | | | | | | Množství | | | | | | Cena včetně DPH | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednáváme u Vás podporu CISCO ASA firewall v rozsahu daném níže uvedenou specifikací - 2 ks Katalogové č. SN Popis Kusů Celkem - nákupní cena Partner v CZK HW/SW ASA5585-S10-K9 JMX1635707V HW support ALEF Standard, major update IOS, HW replacement 5BD fixtime, tech. support 1Y 1 67 259 Kč ASA5585-PWR-AC POG162600AF HW support ALEF Standard, major update IOS, HW replacement 5BD fixtime, tech. support 1Y 1 - Kč ASA5585-S10-K9 JMX16357080 HW support ALEF Standard, major update IOS, HW replacement 5BD fixtime, tech. support 1Y 1 67 259 Kč ASA5585-PWR-AC POG162600BA HW support ALEF Standard, major update IOS, HW replacement 5BD fixtime, tech. support 1Y 1 - Kč  Celkem 134 518 Kč Bez DPH  Kontaktní osoba: Mgr. Jiří Šafránek, tel. 585 508 140 | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Předpokládaná cena celkem:** | | | | | | | | | | | | | | | | | | **163 000,00** | | | | | | | **Kč** |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Děkujeme za kladné vyřízení naší objednávky. | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | Ing. Svatava Špalková | | | | | | | | | | | | | | | | |
|  | | | | | | | | | vedoucí Odboru kancelář ředitele | | | | | | | | | | | | | | | | |
|  | | | | | | | | | Krajského úřadu Olomouckého kraje | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Prohlašujeme, že objednávka je pro nás závazná.** | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpočtová skladba: | | | | | | | | | | | | | | | | | | | | | | | | | |
| § | | | POL | | | | ZJ | | | UZ | | | | ORJ | | | | | | | ORG | | | Částka | |
| 006172 | | | 5168 | | | | 000 | | | 000000000 | | | | 0000000006 | | | | | | | 0020000000000 | | | 0,00 Kč | |
| 006172 | | | 5168 | | | | 000 | | | 000000000 | | | | 0000000006 | | | | | | | 0020000000000 | | | 163 000,00 Kč | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vyřizuje: | | | | Schmidtová Erika | | | | | | Podpis příkazce operace: | | | | | | | | |  | | | | | | |
| Telefon: | | | | +420 585508147 | | | | | |  | | | | | | | | |  | | | | | | |
| Fax: | | | |  | | | | | | Podpis správce rozpočtu: | | | | | | | | |  | | | | | | |
| E-mail: | | | | e.schmidtova@kr-olomoucky.cz | | | | | |  | | | | | | | | |  | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Změna rozpočtové skladby:** | | | | | | | | | | | | | | | | | | | | | | | | | |
| § | | | | | POL | | | UZ | | | ORJ | | | | | | ORG | | | | | | Částka | | |
|  | | | | |  | | |  | | |  | | | | | |  | | | | | |  | | |
|  | | | | |  | | |  | | |  | | | | | |  | | | | | |  | | |
| Podpis příkazce operace: | | | | | | | | | | | Podpis správce rozpočtu: | | | | | | | | | | | | | | |