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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **KARLOVARSKÝ KRAJ** | | | | | | | | | | |
|  | KRAJSKÝ ÚŘAD - | Odbor finanční | | | | | | | | | |
|  |  | | | | | | | | | | |
|  | | |  |  | | | | | | |  |
|  | | |  | | **R-MARK s.r.o.** | | | | |  | |
|  | | |  | | **Dopravní 9/500** | | | | |  | |
|  | | |  | | **10400** | | **Praha** | | |  | |
|  | | |  | | **IČ:** | **25064223** | | **DIČ:** |  |  | |
|  | | |  |  | | | | | | |  |

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| --- | --- | --- | --- | --- | --- | --- |
| Váš dopis značka / ze dne | Naše značka | | Vyřizuje / linka | | | Karlovy Vary |
|  |  | xxx | | / |  | 03.03.2021 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Objednávka č.** | **00188** | **-** | **00003/21/OF** | **celková maximální cena** | **326 340,00** |

Objednáváme u Vás

42 000 ks respirátorů v celkové maximální ceně 326 340 Kč vč. DPH dle přílohy této objednávky.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Platba na fakturu | Kopii objednávky přiložte k daňovému dokladu. | | | |  |
|  | Fakturační adresa | Karlovarský kraj | |  | |  |
|  | | Odbor finanční | | | |  |
|  | | Závodní 88/353 | |  | | |
|  | | 360 06 | Karlovy Vary | |  | |

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|  | IČO: 70891168 | | |
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|  | xxx |  | | |
|  | Vedoucí odboru finančního |  | | |