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| ***Objednávka číslo:*** | | | | | | **38/2021** | |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Dodavatel:** | |  |  |  | **Datum vyhotovení:** | | **20.5.2021** |  |  |
|  |  |  |  |  | **Dodací lhůta:** | | **do 31.5.2021** | |  |
|  | **iStyle CZ, s.r.o.** | |  |  | **Vyřizuje:** |  | **Pelc Jan - IT odd.** | |  |
|  | **Revoluční 1003/3** | | |  | **Způsob dodání:** | | **vlastní** |  |  |
|  | **110 00, Praha1** | |  |  | **Místo určení:** | | **KTN Ve Smečkách 15** | | |
|  |  |  |  |  |  |  | **115 17 Praha 1** | |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **DIČ: nejsme plátci** | | |  |  |
|  |  |  |  |  | **IČO: 14893631** | | |  |  |
|  |  |  |  |  | **Bankovní** |  |  |  |  |
|  | **IČO: 27583368** | |  |  | **spojení: ČNB** | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | **Číslo účtu: 132011/0710** | | |  |  |
|  |  |  |  |  | Zřizovatel: MKČR čj. 2604/2002 | | |  |  |
|  |  |  |  |  |  |  |  |  |  |
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|  | **Objednáváme u Vás** | | |  |  |  |  |  |  |
|  | **1x Apple 10.9-inch iPad Air 4 Wi-Fi 64GB - Space Grey** | | | | | | |  |  |
|  | **1x Apple 10.9-inch iPad Air 4 Wi-Fi 64GB - Rose Gold** | | | | | | |  |  |
|  | **1x Apple 10.9-inch iPad Air 4 Cellular 64GB - Space Grey** | | | | | | |  |  |
|  | **3x Apple Smart Folio** | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | **Cena zakázky je v celkové výši 61.340,- Kč včetně DPH.** | | | | | | |  |  |
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|  |  |  |  |  | **S pozdravem** | |  |  |  |
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|  |  | **.** | |  |  |  | |  |  |
|  |  | **vedoucí EÚ** | |  |  | **ředitel** | |  |  |
|  |  | **(správce rozpočtu)** | |  |  | **(příkazce operace)** | |  |  |
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