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|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Objednatel | IČ: 75112817 | |  | |  | | | | |  | Archiv bezpečnostních složek | | | |  | | | | |  | Siwiecova 2 | | | |  | | | | |  | 130 00 Praha 3 | | | Dodavatel | | **IČ:** 15044572 | **DIČ:** CZ15044572 | |  | | | | **E M B A , spol. s r. o.** | | | | | *Bankovní spojení* ČNB | | | |  | | | | | *Číslo účtu* | | **6926031/0710** | | **Paseky nad Jizerou 235** | | | | |  | | | | **512 47** **Paseky nad Jizerou** | | | | |  | | | |  | | | |   **Objednáváme:**  **Mateirál pro archiváře Kanice**  Objednáváme u Vás materiál pro archiváře v objektu Kanice dle seznamu.  Prosíme o rozdělení dodání Kanice 176, vše bez posledních 3 řádků seznamu.  Poslední tři položky dodání Branické nám 2, P4  KOntaktní osoba pí Holbová, prosíme o konzultaci a doladění před odesláním.   |  |  | | --- | --- | | Předpokládaná cena s DPH: | ***373 346,00*** **Kč** | | Termín dodání: | **20.listopad 2021** |  |  | | --- | |  | | **Kremlová Gabriela Ing.** | |