|  |  |
| --- | --- |
| **D O D A V A T E L S K Á     O B J E D N Á V K A** | **Číslo:    21072001** |
| **2020006 - sklad SZM a MTZ** | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | **IČO odběratele:** | 28762886 | | **DIČ odběratele:** | CZ28762886 | | **Dodavatelská adresa:** | | |  | Nemocnice Nymburk, s.r.o. | |  | 2020006 - sklad SZM a MTZ | |  | Boleslavská 425 | | 288 01 | Nymburk | | |  |  | | --- | --- | | **IČO dodavatele:** | 61460478 | | **DIČ dodavatele:** | CZ61460478 | | **Adresa:** | **KLARO , spol. s r.o.** | |  | Podolská 103/126 | | 147 00 | Praha | | **Telefon:** |  | | **Fax:** |  | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Datum vystavení:** |  | **Vyřizuje:** |  |
| **Datum dodání:** |  | **Kontakt:** |  |
| |  | | --- | | **Poznámka:** | | | | |

|  |
| --- |
|  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Objednávané položky:** | | | | | | |
| **ID** | **Položka** | **Katalog.č.** | **Množ.** | **Jedn.** | **Cena s DPH/j.** | **Celkem s DPH** |
| 24445 | Vozík instrumentační , zelený | NEREZ2734 | 2 | ks |  |  |
| 24443 | Vozík převazový, fialový | 03 | 3 | ks |  |  |
| 24444 | Vozík převazový, zelený | 03\_ | 2 | ks |  |  |
|  | **Celkem:** |  |  |  |  | **235 950,00** |

|  |
| --- |
|  |