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| **OBJEDNÁVKA č. 192/2022** |  |
| **Odběratel:** | **Ředitelství vodních cest ČR** | **Dodavatel:** | Edenred CZ s.r.o. |
| **Adresa:** | Nábřeží L. Svobody 1222/12 | **Adresa:** | Pernerova 691/42 |
| 110 15 Praha 1 | 186 00 Praha 8 |
| **IČ:** | 67981801 | **IČ:** | 24745391 |
| **DIČ:** | **CZ67981801** | **DIČ:** | CZ 24745391 |
| **Není plátce DPH** |  |
| **Bankovní spojení:** | Česká národní banka | **Bankovní spojení:** | XXXXXXXXXXX |
| **Číslo účtu:** | XXXXXXXXXXX | **Číslo účtu:** | XXXXXXXXXXX |
| **Tel.:** | XXXXXXXXXXX | **Tel.:** | XXXXXXXXXXX |
| **E-mail:** | XXXXXXXXXXX | **E-mail:** | XXXXXXXXXXX |
| Organizační složka státu zřízená Ministerstvem dopravy, a to Rozhodnutím ministra dopravy a spojů České republiky č. 849/98-KM ze dne 12.3.1998 (Zřizovací listina č. 849/98-MM ze dne 12.3.1998, ve znění Dodatků č.1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 a 12) | zapsána v OR vedeném Městským soudem v Praze,dne 1.11.2010 v oddíle C, vložka 170804 |

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| **Objednáváme u Vás:** |
| Dodání stravovacích kupónů pro zaměstnance ŘVC ČR - v počtu dle přílohy, která je nedílnou součástí této objednávky |
| Konečná cena za předmět plnění této objednávky bude . Oprávněnou osobou odběratele pro převzetí předmětu plnění této objednávky XXXXXXXXXXX, asistentka ředitele**Předpokládaná cena celkem je 66 023,00 Kč bez DPH** **66 426,83 Kč vč. DPH** |
| **Platební podmínky:** |  |
| **Termín dodání:** | 30.6.2022 |
| **Datum vystavení:** |  9.6.2022 |
| **Záruční podmínky:** |  |

**Plnění bude financováno ze: Státního rozpočtu**

**Plnění není pro ekonomickou činnost ŘVC ČR**

**Vystavil: Schvaluje:**

 XXXXXXXXXXX **Ing. Lubomír Fojtů**

 **SEK ředitel ŘVC ČR**

**Souhlasí:**

XXXXXXXXXXX

 Správce rozpočtu

Za dodavatele převzal a akceptuje: potvrzeno eshopem emailem

Dne: 10.6.2022

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|  |  |  |  | Detail odeslané objednávkyTicket Restaurant poukázky Základní údajeKlientŘEDITELSTVÍ VODNÍCH CEST ČESKÉ REPUBLIKYFakturační adresaŘEDITELSTVÍ VODNÍCH CEST ČESKÉ REPUBLIKY, Nábřeží L. Svobody 1222/12, Praha 1, 110 15Způsob platbyPřevodemKontaktní osobaXXXXXXXXXXXXXXXXXXXXXXXXXXXXVaše číslo objednávky192/2022Číslo objednávky Edenred1323461Personalizované obálky 1. zásilkaZpůsob dodáníPoštaDodací adresaŘEDITELSVTÍ VODNÍCH CEST ČR, Nábřeží L. Svobody 1222/12, Praha 1, 110 15PřevezmeXXXXXXXXXXX, XXXXXXXXXXX

| Číslo řádku | Os. číslo | Jméno | Počet obálek | 1. typ poukázek | Celkem |
| --- | --- | --- | --- | --- | --- |
| Počet ks v 1 obálce | Nominální hodnota |
| 1 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 2 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 3 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 4 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 5 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 6 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 7 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 8 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 9 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 10 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 11 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 12 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 13 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 14 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 15 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 16 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 17 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 18 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 19 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 20 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 21 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 22 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 23 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 24 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 25 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 26 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 27 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 28 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 29 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 30 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 31 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 32 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 33 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |
| 34 |  | XXXXXXXXXXX | 1 | XXXXXXXXXXX | XXXXXXXXXXX | XXXXXXXXXXX |

|  | **Bez DPH** | **Včetně DPH** |
| --- | --- | --- |
| Nominální hodnota | 64 100,00 Kč | 64 100,00 Kč |
| Celkem | 64 100,00 Kč | 64 100,00 Kč |

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