|  |  |  |  |
| --- | --- | --- | --- |
| **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 | |

|  |  |
| --- | --- |
| **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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  | |  |  |  |  | Detail odeslané objednávkyTicket Restaurant poukázky  Základní údaje  Klient  ŘEDITELSTVÍ VODNÍCH CEST ČESKÉ REPUBLIKY  Fakturační adresa  ŘEDITELSTVÍ VODNÍCH CEST ČESKÉ REPUBLIKY, Nábřeží L. Svobody 1222/12, Praha 1, 110 15  Způsob platby  Převodem  Kontaktní osoba  XXXXXXXXXXXXXXXXXXXXXXXXXXXX  Vaše číslo objednávky  192/2022  Číslo objednávky Edenred  1323461  Personalizované obálky   1. zásilka  Způsob dodání  Pošta  Dodací adresa  ŘEDITELSVTÍ VODNÍCH CEST ČR, Nábřeží L. Svobody 1222/12, Praha 1, 110 15  Převezme  XXXXXXXXXXX, 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 | |  |  | |  |  |  |  |  |  |