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|  | Žerotínovo náměstí 449/3 | | | | | | | | | | | | | | | | | | KUJMXOPPM0MQ | | | |
|  | 601 82 BRNO | | | | | | | | | | | | | | | | | | | | | |
|  | tel. 541 651 111 datová schránka: x2pbqzq | | | | | | | | | | | | | **OBJEDNÁVKA č.** | | | | | | | **JMK012773/22/OŠ/OBJ** | |
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|  | | | | | | | | | | | | | | | | | | | | | | |
| **Odběratel** | | | | | | | |  | **Dodavatel:** | | | | | | | | | | | | | |
|  | | | | | | | |  |  | | | | | | | | | | | | | |
| Název | | | | Jihomoravský kraj | | | |  | Název | | | Miloš Ryšavý, stavební a obchodní firma, s.r.o. | | | | | | | | | |  |
| Sídlo | | | | Žerotínovo náměstí 449/3 | | | |  | Sídlo | | | Vémyslice 241 | | | | | | | | | |  |
|  | | | | 601 82 | | BRNO | |  |  | | | 671 42 | | | Vémyslice | | | | | | |  |
| Vyřizuje | | | | Bc. Lenka Endlicherová, DiS. | | | |  |  | | | | | | | | | | | | | |
| Telefon | | | | 54165 8307 | | | |  | Telefon | | |  | | | | | | | | | | |
| IČO | | | | 70888337 | | | |  | IČO | | | 28315049 | | | | | | | | | | |
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| **Předmět objednávky:** | | | | | | | | | | | | | | | | | | | | | | |
| Objednáváme u Vás ubytování a občerstvení na setkání KAP a MAP (ORP) ve dnech 14. a 15.6.2022. | | | | | | | | | | | | | | | | | | | | | | |
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| **Počet** | | | **Jedn.** | | **Popis** | | | | | | | | | | | **Cena za jedn.** | | | | **CELKEM** | | |
| 10,00 | | | ks | | ubytování - jednolůžkový pokoj | | | | | | | | | | | 1 390,00 | | | | 13 900,00 | | |
| 5,00 | | | ks | | ubytování - dvoulůžkový pokoj | | | | | | | | | | | 2 280,00 | | | | 11 400,00 | | |
| 1,00 | | | ks | | 14.6. coffee break - nápoje 45 osob | | | | | | | | | | | 2 700,00 | | | | 2 700,00 | | |
| 1,00 | | | ks | | 14.6. coffee break - kuchyně 45 osob | | | | | | | | | | | 4 845,00 | | | | 4 845,00 | | |
| 1,00 | | | ks | | 14.6. večeře + 1x nealkoholický nápoj 45 osob | | | | | | | | | | | 10 350,00 | | | | 10 350,00 | | |
| 1,00 | | | ks | | 15.6. coffee break - nápoje 20 osob | | | | | | | | | | | 300,00 | | | | 300,00 | | |
| 1,00 | | | ks | | 15.6. oběd + 1x nealkoholický nápoj 20 osob | | | | | | | | | | | 3 700,00 | | | | 3 700,00 | | |
| 1,00 | | | ks | | pronájem salonku a techniky | | | | | | | | | | | 18 400,00 | | | | 18 400,00 | | |
| CELKEM | | | | | | | | | | | | | | | | | | | | **65 595,00** | | |
|  | | | | | | | | | | | | | | | | | | | | | | |
| **Podrobnosti platby:** | | | | | | | | | | | | | | | | | | | | | | |
| Způsob zaplacení | | | | | | | **na účet** | | | | Splatnost faktury je | | | | | | **14** | dnů od doručení faktury. | | | | |
| **Cena je uvedena** | | | | | | | **s DPH** | | | | **Při fakturaci uvádějte číslo objednávky.** | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | |
| **Fakturu zasílejte v elektronické podobě na e-mailovou adresu posta@jmk.cz nebo do datové schránky x2pbqzq.** | | | | | | | | | | | | | | | | | | | | | | |
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| **Schválení** | | | | | | | | | | |  | | | | | | | | | | | |
| Mgr. Hynek Nespěšný vedoucí odboru školství Krajského úřadu Jihomoravského kraje | | | | | | | | | | | Datum | | 10.06.2022 | | | | | | | | | |
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| Poznámky a připomínky | | | | | | | | | | | | | | | | | | | | | | |
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