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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Objednávka č.** | | | | | | | | | | **OBJ/170/22/113** | | | | | |
|  | | | | | | | | | | | | | | | |
| **ODBĚRATEL** | | | | |  | **DODAVATEL:** | | | | | | | | | |
|  | | | | |  |  | | | | | | | | | |
|  | Česká republika - Státní zemědělská a | | | |  |  | | **Edenred CZ s.r.o.** | | | | | |  | |
|  | potravinářská inspekce | | | |  |  | | **Na poříčí 1076/5** | | | | | |  | |
|  | 603 00 Brno, Květná 15 | | | |  |  | | **110 00** | | **Praha** | | | |  | |
|  | IČO | 75014149 | |  |  |  | | IČO | | 24745391 | | | | |  |
|  | DIČ | CZ75014149 | |  |  |  | | DIČ | | CZ24745391 | | | | |  |
|  | ze dne | 01.08.2022 | |  |  |  | | | | | | | | | |
|  | Dodací lhůta | 03.08.2022 | |  |  |  | | | | | | | | | |
|  | Místo určení | Běhounská 10, 601 26 Brno | |  |  |  | | | | | | | | | |
|  | | | | |  |  | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| **Předmět objednávky:** | | | | | | | | | | | | | | | |
| Dobití stravenkových karet za 07/22, 608 x 130 | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| Nadřazená smlouva číslo: 134/2011 | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| Fakturu zašlete do datové schránky avraiqg nebo na mailovou adresu xxxxxxxxxxx | | | | | | | | | | | | | | | |
| Celková cena: | | | | | | | | | **79 040,00** | | Kč | včetně DPH | | | |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
|  | | | Jméno a příjmení | | | | Podpis | | | | | |  | | |
| Vyřizuje | | | xxxxxxxxxx | | | |  | | | | | |  | | |
| Schválil (příkazce operace) | | | xxxxxxxxxx | | | |  | | | | | |  | | |
|  | | | | | | | | | | | | | | | |
| Telefon | | | xxxxxxxxxx | | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | |
| Peněžní ústav | | | Číslo účtu | | | | | | | | | |  | | |
| ČNB | | | xxxxxxxxxx | | | | | | | | | |  | | |
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