|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | **KARLOVARSKÝ KRAJ** | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | KRAJSKÝ ÚŘAD - | | | | | | Odbor vnitřních záležitostí | | | | | | | | | | | | | | | | | | |
|  | |  | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | |  | |  | | | | | | | | | | | | |  |
|  | | | | | | | | | | |  | | | **Dokan s.r.o.** | | | | | | | | | | |  | |
|  | | | | | | | | | | |  | | | **Široká 590/3** | | | | | | | | | | |  | |
|  | | | | | | | | | | |  | | | **73601** | | | **Havířov** | | | | | | | |  | |
|  | | | | | | | | | | |  | | | **IČ:** | | **04933567** | | | | **DIČ:** | | **CZ04933567** | | |  | |
|  | | | | | | | | | | |  | |  | | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Váš dopis značka / ze dne | | | | | Naše značka | | | | | | | | | | Vyřizuje / linka | | | | | | | | Karlovy Vary | | | |
|  | | | | | KK/1786/VZ/22 | | | | | Pinc Jaroslav | | | | | | | | / |  | | | | 26.07.2022 | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Objednávka č.** | | | **01788** | | **-** | **00288/22/VZ** | | | | **celková maximální cena** | | | | | | | | | | | **245 350,00** | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednáváme u Vás | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodání kancelářského nábytku včetně dopravy po škodní události (budova A). Celková maximální cena: 245 350,- Kč vč. DPH. Rozdělení: RKK: 48 095,- Kč, KÚ: 197 255,- Kč. Smluvní strany souhlasí s tím, že objednávku uveřejní v registru smluv dle zákona č. 340/2015 Sb., o registru smluv, v platném znění objednatel. | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Platba na fakturu | | | Kopii objednávky přiložte k daňovému dokladu. | | | | | | | | | | | | | | | | | | | |  | | |
|  | Fakturační adresa | | | Karlovarský kraj | | | | | | |  | | | | | | | | | | | | |  | | |
|  | | | | Odbor vnitřních záležitostí | | | | | | | | | | | | | | | | | | | |  | | |
|  | | | | Závodní 88/353 | | | | | | |  | | | | | | | | | | | | | | | |
|  | | | | 360 06 | | | Karlovy Vary | | | | |  | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | IČO: 70891168 | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | |  | | | | | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | |  | | | | | | | | | | | | |  | | |
|  | Saxová Marcela Mgr. | | | | | | | |  | | | | | | | | | | | | | | | | | |
|  | Vedoucí odboru vnitřních záležitostí | | | | | | | |  | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | |