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| **O B J E D N Á V K A** | **číslo : OBJ/142/2022** |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | | | IČO: | | 70881413 | DIČ: |  | | | | | | | | |
|  |  | | |  | Základní škola Jihlava, Kollárova 30, příspěvková organizace | | | | | | | | | | | | |
|  | | | | | Kollárova 2713/30 | | | | | | | |  | | | | |
|  | | | | | 586 01 Jihlava | | | | | |  | Dodavatel | | IČO: | 48909581 | DIČ: | CZ48909581 |
|  | | | | |  | | | | | |  | **TRIALOG, spol. s r.o.** | | | | | |
|  | *Bankovní spojení* | | | |  | | | | | |  | **Chlumova 1437/1** | | | | | |
|  | *Číslo účtu* | | | | **1466078349/0800** | | | | |  |  |  | | | | | |
|  | | | | |  | | | | | |  | **586 01 Jihlava** | | | | | |
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|  | **Objednáváme:** | | | | | **tablety Lenovo a PC Lenovo** | | | | | | | | | | | |
|  | Objednáváme u Vás 18 ks tabletů LENOVO (á 5 550,- s DPH) a 5 ks PC Lenovo (á 11 199,- s DPH).  Celková částka bude činit 155 895,-- Kč s DPH | | | | | | | | | | | | | | | | |
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|  | V Jihlavě | | | | | | | | | | | | | | | | |
|  | Dne: | | 4.10.2022 | | | | | | | | | | | | | | |
|  | Vyřizuje: | | Andrea Ševčíková | | | | | | | | | | | | | | |
|  | Telefon: | | 567563570 | | | | | | | | | | | | | | |
|  | | E-mail: | sevcikova@zskol.ji.cz | | | | | | | | | | | | | | |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | | |
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