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|  | | **KARLOVARSKÝ KRAJ** | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | KRAJSKÝ ÚŘAD - | | | | | | Odbor školství, mládeže a tělovýchovy | | | | | | | | | | | | | | | | | | |
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| Váš dopis značka / ze dne | | | | | Naše značka | | | | | | | | | | Vyřizuje / linka | | | | | | | | Karlovy Vary | | | |
|  | | | | |  | | | | | Horáčková Ilona | | | | | | | | / |  | | | | 13.10.2022 | | | |
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| **Objednávka č.** | | | **02735** | | **-** | **00003/22/SK** | | | | **celková maximální cena** | | | | | | | | | | | **82 000,00** | | | | | |
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| Objednáváme u Vás | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 164 ks poukázek v hodnotě 500 Kč včetně obálek, dle společně dojednaných podmínek za smluvenou cenu 82.000,- Kč vč. DPH.  Poukázky jsou určeny k oceňování nejúspěšnějších žáků Karlovarského kraje v soutěžích na šk. rok 2021/2022. Dodání poukázek do 25. 10. 2022. | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Platba na fakturu | | | Kopii objednávky přiložte k daňovému dokladu. | | | | | | | | | | | | | | | | | | | |  | | |
|  | Fakturační adresa | | | Karlovarský kraj | | | | | | |  | | | | | | | | | | | | |  | | |
|  | | | | Odbor školství, mládeže a tělovýchovy | | | | | | | | | | | | | | | | | | | |  | | |
|  | | | | Závodní 88/353 | | | | | | |  | | | | | | | | | | | | | | | |
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|  | Havlová Monika Mgr. | | | | | | | |  | | | | | | | | | | | | | | | | | |
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