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| **Objednávka č.: 8** | | | | | | | | | |
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| **Dodavatel:** | |  |  |  | **Odběratel:** | |  |  |  |
| **Kancelářské systémy, a.s.** | | |  |  | **Název a sídlo:** | |  |  |  |
| Závodu míru 175/58 | |  |  |  | **Základní škola Karlovy Vary, Poštovní 19, p.o.** | | | | |
| 36017 Karlovy Vary | |  |  |  | **Poštovní 1743/19, 360 01 Karlovy Vary** | | | |  |
| IČO 18225306 | |  |  |  | **IČ: 70933758** | |  |  |  |
|  |  |  |  |  | **Vyřizuje:** | Ing. Lenka Janischová | |  |  |
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| **Objednáváme u Vás: 2 x NB Dell G15/R7/16GB** | |  | | | |  |  |  |  |
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| **Smluvní cena v Kč: 96 703,-** | | |  |  |  |  |  |  |  |
| **Způsob úhrady:** převodem na účet, dle vystavené faktury | | | | | |  |  |  |  |
| **Splatnost faktur:** 14 dní od vystavení | | | |  |  |  |  |  |  |
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|  |  |  |  |  |  | V Karlových Varech dne: 14.11.2022 | |  |  |
| Za dodavatele: | |  |  |  |  | Za odběratele: | |  |  |
| Jméno a příjmení: | |  |  |  |  | Jméno a příjmení: Ing. Lenka Janischová | | | |
| Podpis: |  |  |  |  |  | Podpis: |  |  |  |
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| Razítko: |  |  |  |  |  | Razítko: |  |  |  |
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