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|  |  |  |  |  |  | ***Objednávka č.:*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ***236022350*** | | | | | | | | | | | | | | | | |  |  |  | |
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|  |  |  |  | Konečný příjemce: | | | | | | | | | | | | | | | |  |  |  | IČ: | | **46966447** | | | | | | | | | | | | | DIČ: | CZ46966447 | | | | | | | | | | | | | | | |  |  |  |  |  | |
|  |  |  |  | 012360 Ú.hyg.a technol.potr.živ.pův. a gastro. | | | | | | | | | | | | | | | |  |  |  | **MERCI, s.r.o.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  | |
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|  |  |  |  | **E-mail:** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  | |
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|  |  |  |  | **Tel.:** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  |  |  | Platnost objednávky do: | | | | | | | | | | | | | | | | | | | | |  | **31.12.2022** | | | | | | | |  |  |  |  |  | |
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|  |  |  |  | Místo dodání: | | | | | | |  | | | | | | | | | | | | | | | | | | |  |  |  |  | Termín dodání: | | | | | | | | | | | |  | **21.11.2022** | | | | | | | |  |  |  |  |  | |
|  |  |  |  | Způsob dopravy: | | | | | | |  | | | | | | | | | | | | | | | | | | |  |  |  |  | Forma úhrady: | | | | | | | | | | | |  | Příkazem | | | | | | | |  |  |  |  |  | |
|  |  |  |  | Dodací podmínky: | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  | Termín úhrady: | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
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|  |  |  | **DODEJTE:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  | |
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|  |  |  | Předmět plnění: | | | | | | | | | | Miska Petri, zkumavka, pinzeta - dle cenové nabídky 2201NBo1938/1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  | |
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|  |  |  |  |  | Položkový rozpis: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  | |
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|  |  |  |  |  | **Položka** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  | |
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|  |  |  |  |  |  | Z1331000001516 - Miska Petri,PS,pr. 90mm,sterilní, 20ks | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
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|  |  |  |  |  |  | Z1397113510047 - Nůžky rovné, hrotnaté, 15cm | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
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|  |  |  |  |  |  | Z1397114080276 - Pinzeta anatomická rovná 140mm | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
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|  |  |  |  |  | **Celkem:** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **66,637,90 CZK** | | | | | | | | | | | |  |  |  |  |  |  |  | |
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|  |  |  |  | ***Předpokládaná cena celkem*** | | | | | | | | | | | | | | ***(s DPH):*** | | | | | | | | | | | | | |  |  |  | **66,637,90 CZK** | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  | |
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|  |  |  |  | **Individuální příslib** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
|  |  |  |  | **Datum vystavení:** | | | | | | | | | |  |  | 07.11.2022 | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
|  |  |  |  | **Vystavil:** | | | | | | | | | |  |  |  | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
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|  |  |  |  |  |  |  |  |  |  | Podpis Vedoucího střediska (v případě, že není příkazcem) | | | | | | | | | | |  |  |  |  |  |  |  |  |  | Podpis správce | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  | |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Souhlas (příp. vyjádření) k objednávce | | | | | | | | |  |  |  |  |  |  |  | Datum | | | | | | | | |  |  |  | Podpis | | | | | | | | | | |  |  |  |  | |
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|  |  |  | Interní údaje objednatele: | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
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|  | NS: 012360 Ú.hyg.a technol.potr.živ.pův. a gastro. | TA: 31 - 2111 Granty MZe ČR | Zakázka: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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