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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | | IČO: | | 48804843 | | DIČ: |  | | | | | | | | | |
|  |  | |  | Domov Hortenzie, příspěvková organizace | | | | | | | | | | | | | | |
|  | | | | Za Střelnicí 1568 | | | | | | | | | |  | | | | |
|  | | | | 744 01 Frenštát pod Radhoštěm | | | | | | |  | | Dodavatel | | IČO: | 43965652 | DIČ: | CZ43965652 |
|  | | | |  | | | | | | |  | | **COMELS spol. s r.o.** | | | | | |
|  | *Bankovní spojení* | | | Komerční banka a.s. | | | | | | |  | |  | | | | | |
|  | *Číslo účtu* | | |  | | | | | |  |  | | **Martinská čtvrť 1789** | | | | | |
|  | | | |  | | | | | | |  | | **Frenštát pod Radhoštěm** | | | | | |
|  | | | |  | | | | | | |  | | **744 01 Frenštát pod Radhoštěm** | | | | | |
|  | | | | | | | | | | |  | |  | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| **Objednáváme:** | | | | | **ICT** | | | | | | | | | | | | | |
| Objednávám zboží dle Vaší cenové nabídky ze dne 15.12.2022. | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| Předpokládaná částka: | | | | | | | 224551.8 Kč včetně DPH | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| Příkazce operace: | | | | | | | | | | | | Správce rozpočtu: | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  | V Frenštátě pod Radhoštěm | | | | | | | | | | | | | | | | | |
|  | Dne : | 16.12.2022 | | | | | | | | | | | | | | | | |
|  | Vyřizuje : |  | | | | | | | | | | | | | | | | |
|  | Telefon : |  | | | | | | | | | | | | | | | | |
|  | E-mail: |  | | | | | | | | | | | | | | | | |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | | | |
| *Organizace je zapsána v OR vedeném Krajským soudem v Ostravě, oddíl Pr, vložka 862. Nejsme plátci DPH.* | | | | | | | | | | | | | | | | | | |