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| Předběžná řídící kontrola I. fáze |

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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** | | | | | |  |  |  | | | | |  | | **1437** | |
|  | *Částka:* | | |  | | | | | | |  | **586 01 Jihlava** | | | | | | | | |
|  | | | | | | | | | | |  |  | | | | | | | | |
|  | Objednávka č.: | | | | | **OBJ/80/2023** | | | | | | | | | | | | | | |
|  | Předpokládaná výše výdaje: | | | | | **72 046,00** | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
|  | **Předmět dodávky:** | | | | | **tablety LENOVO 13 ks - Prevence digitální propasti** | | | | | | | | | | | | | | |
|  | Objednáváme u Vás 13 ks tabletů LENOVO Tab M10+ (á 5 542,00,- s DPH)     Celková částka bude činit 72 046,-- Kč s DPH | | | | | | | | | | | | | | | | | | | |
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|  | V Jihlavě | | | | | | | |  | | | | | | |  | | | | |
|  | Dne: | 02.06.2023 | | | | | | |  | | | | | | |  | | | | |
|  | Vyřizuje: | Andrea Ševčíková | | | | | | |  | | | | | | |  | | | | |
|  | Telefon: | 567563570 | | | | | | | .................................................. | | | | | | | .................................................. | | | | |
|  | E-mail: | sevcikova@zskol.ji.cz | | | | | | | Příkazce operace | | | | | | | Správce rozpočtu | | | | |
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