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| **O B J E D N Á V K A** | **číslo : OBJ/84/2023** |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | | IČO: | | 00090719 | DIČ: |  | | | | | | | | |
|  |  | |  | Městská knihovna Jihlava, příspěvková organizace | | | | | | | | | | | | |
|  | | | | Hluboká 109/1 | | | | | | | |  | | | | |
|  | | | | 586 01 Jihlava | | | | | |  | Dodavatel | | IČO: | 25150707 | DIČ: | CZ25150707 |
|  | | | |  | | | | | |  | **LANius s.r.o.** | | | | | |
|  | *Bankovní spojení* | | |  | | | | | |  | **Jiráskova 1775** | | | | | |
|  | *Číslo účtu* | | | **xxxxxxxxxxxxxxxxxxxx** | | | | |  |  | **Tábor** | | | | | |
|  | | | |  | | | | | |  | **390 02 Tábor** | | | | | |
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|  | **Objednáváme:** | | | | **Vybavení pro zavedení RFID systému v knihovně 2. fáze** | | | | | | | | | | | |
|  | Objednáváme u Vás vybavení pro zavedení RFID systému v knihovně - fáze II Selfcheck CK RFID 1 v hodnotě 145 200 Kč Ruční asistent RFID v hodnětě 64 130 Kč | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | |
|  | V Jihlavě | | | | | | | | | | | | | | | |
|  | Dne: | 12.07.2023 | | | | | | | | | | | | | | |
|  | Vyřizuje: | xxxxxxxxxxxxxx | | | | | | | | | | | | | | |
|  | Telefon: | 565597851 | | | | | | | | | | | | | | |
|  | E-mail: | ekonom@knihovna-ji.cz | | | | | | | | | | | | | | |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | |
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