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|  | Žerotínovo náměstí 449/3 | | | | | | | | | | | | | | | | | | KUJMXOPY6V6G | | | |
|  | 601 82 BRNO | | | | | | | | | | | | | | | | | | | | | |
|  | tel. 541 651 111 datová schránka: x2pbqzq | | | | | | | | | | | | | **OBJEDNÁVKA č.** | | | | | | | **JMK015586/23/OŠ/OBJ** | |
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| **Odběratel** | | | | | | | |  | **Dodavatel:** | | | | | | | | | | | | | |
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| Název | | | | Jihomoravský kraj | | | |  | Název | | | Integrovaná střední škola Slavkov u Brna, příspěvková organizace | | | | | | | | | |  |
| Sídlo | | | | Žerotínovo náměstí 449/3 | | | |  | Sídlo | | | Tyršova 479 | | | | | | | | | |  |
|  | | | | 601 82 | | BRNO | |  |  | | | 684 01 | | | Slavkov u Brna | | | | | | |  |
| Vyřizuje | | | | Bc. Lenka Endlicherová, DiS. | | | |  |  | | | | | | | | | | | | | |
| Telefon | | | | 54165 8307 | | | |  | Telefon | | |  | | | | | | | | | | |
| IČO | | | | 70888337 | | | |  | IČO | | | 49408381 | | | | | | | | | | |
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| **Předmět objednávky:** | | | | | | | | | | | | | | | | | | | | | | |
| Objednáváme u Vás raut pro 200 osob na setkání ředitelů a ředitelek školských p.o. JMK s vedením JMK, které se koná dne 06.09.2023 v prostorech zámku Slavkov. | | | | | | | | | | | | | | | | | | | | | | |
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| **Počet** | | | **Jedn.** | | **Popis** | | | | | | | | | | | **Cena za jedn.** | | | | **CELKEM** | | |
| 1,00 | | | ks | | raut (teplá a studená kuchyně, cukrářské výrobky, ovoce) | | | | | | | | | | | 59 961,00 | | | | 59 961,00 | | |
| 1,00 | | | ks | | nápoje | | | | | | | | | | | 45 410,00 | | | | 45 410,00 | | |
| 1,00 | | | ks | | květinová dekorace, režijní náklady (spotř. materiál, produktivní práce žáků apod.) | | | | | | | | | | | 36 074,00 | | | | 36 074,00 | | |
| CELKEM | | | | | | | | | | | | | | | | | | | | **141 445,00** | | |
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| **Podrobnosti platby:** | | | | | | | | | | | | | | | | | | | | | | |
| Způsob zaplacení | | | | | | | **na účet** | | | | Splatnost faktury je | | | | | | **14** | dnů od doručení faktury. | | | | |
|  | | | | | | |  | | | | **Při fakturaci uvádějte číslo objednávky.** | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | |
| **Fakturu zasílejte v elektronické podobě na e-mailovou adresu posta@jmk.cz nebo do datové schránky x2pbqzq.** | | | | | | | | | | | | | | | | | | | | | | |
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| **Schválení** | | | | | | | | | | |  | | | | | | | | | | | |
| Mgr. Hynek Nespěšný vedoucí odboru školství Krajského úřadu Jihomoravského kraje | | | | | | | | | | | Datum | | 30.08.2023 | | | | | | | | | |
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|  | | | | | | | | | | | Mgr. Vladislava Kulhánková  01.09.2023 | | | | | | | | | | | |
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| Poznámky a připomínky | | | | | | | | | | | | | | | | | | | | | | |
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