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| **O B J E D N Á V K A** | | | | | | | | | | | | **číslo:  123** | | | | |
|  | Objednatel | | | IČO: | | 47922486 | DIČ: |  | | | | | | | | |
|  |  | |  | **ZŠ a MŠ Prostějov, Palackého tř.14** | | | | | | | | | | | | |
|  | | | | **Palackého tř. 14** | | | | | | | |  | | | | |
|  | | | | **796 01  Prostějov** | | | | | |  | Dodavatel | | IČO: | 00030988 | DIČ: | CZ00030988 |
|  | | | |  | | | | | |  | **OBZOR, výrobní družstvo Zlín** | | | | | |
|  | Bankovní spojení | | |  | | | | | |  | **Na Slanici 378** | | | | | |
|  | Číslo účtu | | | **213654358/0300** | | | | |  |  | **Louky** | | | | | |
|  | | | |  | | | | | |  | **763 02  Zlín** | | | | | |
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|  | **Objednáváme:** | | | |  | | | | | | | | | | | |
|  | Objednáváme u Vás toaletní potřeby, papírenské zboží a kancelářké potřeby pro na pracoviště: | | | | | | | | | | | | | | | |
| ZŠ, Palackého 152/14 | | | | | | | | | | | | | | | |
| ZŠ, Čechovická 53 | | | | | | | | | | | | | | | |
| ZŠ, Skálovo nám. 5 | | | | | | | | | | | | | | | |
| MŠ Čechovice, ul. 5. května 7 | | | | | | | | | | | | | | | |
| MŠ Mánesova 15 | | | | | | | | | | | | | | | |
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| V celkové hodnotě 200.000,- Kč, vč. DPH | | | | | | | | | | | | | | | |
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| Za kladné vyřízení předem děkujeme. Fakturujte prosím na shora uvedenou adresu. | | | | | | | | | | | | | | | |
| Požadujeme náhradní plnění. | | | | | | | | | | | | | | | |
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| Za ředitelství školy vyřizuje: Hana Szücs, tel. 582 345 060 | | | | | | | | | | | | | | | |
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|  | V  Prostějově | | | | | | | | | | | | | | | |
|  | Dne: | 21.09.2023 | | | | | | | | | | | | | | |
|  | Vyřizuje: | Hana Szüsc, sekretářka | | | | | | | | | | | | | | |
|  | Telefon: | 582345060 | | | | | | | | | | | | | | |
|  | E-mail: | sekretariat@zspal.cz | | | | | | | | | | | | | | |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | |