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

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | | IČO: | | 00601152 | DIČ: |  | | | | | | | | |
|  |  | |  | Střední zdravotnická škola, Opava, příspěvková organizace | | | | | | | | | | | | |
|  | | | | Dvořákovy sady 176/2 | | | | | | | |  | | | | |
|  | | | | 746 01 Opava | | | | | |  | Dodavatel | | IČO: | 05652341 | DIČ: | CZ05652341 |
|  | | | |  | | | | | |  | **KUPEC servis s.r.o.** | | | | | |
|  | *Bankovní spojení* | | |  | | | | | |  | **Koblovská 343/128** | | | | | |
|  | *Číslo účtu* | | | **13738821/0100** | | | | |  |  | **Petřkovice** | | | | | |
|  | | | |  | | | | | |  | **725 29 Ostrava** | | | | | |
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|  | **Objednáváme:** | | | | **vyhotovení projektové dokumentace k rekonsrukci** | | | | | | | | | | | |
|  | vybudování nové počítačové sítě ve škole | | | | | | | | | | | | | | | |
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|  | V | | | | | | | | | | | | | | | |
|  | Dne: | 08.11.2023 | | | | | | | | | | | | | | |
|  | Vyřizuje: | Kuchaříková Marcela - ekonomka školy | | | | | | | | | | | | | | |
|  | Telefon: | 553 652 325 | | | | | | | | | | | | | | |
|  | E-mail: | uctarna@zdrav-sk.opava.cz | | | | | | | | | | | | | | |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | |
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