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| **O B J E D N Á V K A** | **číslo : OBJ/4/2024** |

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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* | | **Xxxxxxxxxxxxx/xxxx** | | | | |  |  | **Tábor** | | | | | |
|  | | |  | | | | | |  | **390 02 Tábor** | | | | | |
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|  | **Objednáváme:** | | | **RFID čipy, 20 000 ks** | | | | | | | | | | | |
|  | Objednáváme : RFID čipy Allien UHF - 20 000 ks 1 ks 2,30 bez DPH, celkem 46 000 bez DPH  Celková hodnota objednávky 56 000 včetně přepravy a DPH. | | | | | | | | | | | | | | |
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|  | V Jihlavě | |
|  | Dne: | 11.01.2024 |
|  | Vyřizuje: | xxxxxxxxxxxxxxx |
|  | Telefon: | 565597850 |
|  | E-mail: | ekonom@knihovna-ji.cz |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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