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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **O B J E D N Á V K A** | | | | | | | | | | | **číslo: 20240215** | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  | **Objednatel** | | | IČO: | 12907731 | DIČ: | | CZ12907731 | | | Číslo objednávky uvádějte prosím na fakturu. | | | | | | | |
|  |  | |  | Vyšší odborná škola, Střední škola, Centrum odborné přípravy, | | | | | | | | | | | | | | |
|  | | | | Sezimovo Ústí, Budějovická 421 | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
|  | | | |  | | | | |  | **Dodavatel** | | IČO: | 49241575 | | DIČ: | CZ49241575 | | |
|  | *Bankovní spojení:* | | | Moneta Money Bank, a.s. | | | | |  | **VSP DATA a.s.** | | | | | | | | |
|  | *Číslo účtu:* | | | **197477119/0600** | | | | |  | **Údolní 2188** | | | | | | | | |
|  | *Objednává:* | | | Kollmann Petr | | | | |  | **Tábor** | | | | | | | | |
|  | *Útvar:* | | | 640 - Výuka | | | | |  | **390 02 Tábor** | | | | | | | | |
|  | Datum: | | | 06.02.2024 | | | | |  |  | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |
| **Objednáváme u Vás: Fortigate - roční licence pro bezpečnostní funkce** | | | | | | | | | | | | | | | | | | |
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| FortiGate 201E, RNW, 24x7 Unified Threat Protection 1YR RNW (FG201ETK18904726) | | | | | | | | | | | | | | | | | | |
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| Cena: 65.012 Kč bez DPH | | | | | | | | | | | | | | | | | | |
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|  | Telefon: | 607088995 | | | | | | | | | | | | | | | | |
|  | E-mail: | kollmann@copsu.cz | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | |