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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Objednávka č.** | | | | | | | | | | **OBJ/195/24/020** | | | | | |
|  | | | | | | | | | | | | | | | |
| **ODBĚRATEL** | | | | |  | **DODAVATEL:** | | | | | | | | | |
|  | | | | |  |  | | | | | | | | | |
|  | Česká republika - Státní zemědělská a | | | |  |  | | **MgA. Pavlína Doležalová** | | | | | |  | |
|  | potravinářská inspekce | | | |  |  | | **Nálepkova 861/113** | | | | | |  | |
|  | 603 00 Brno, Květná 15 | | | |  |  | | **637 00** | | **Brno** | | | |  | |
|  | IČO | 75014149 | |  |  |  | | IČO | | 41570146 | | | | |  |
|  | DIČ | CZ75014149 | |  |  |  | | DIČ | |  | | | | |  |
|  | ze dne | 08.04.2024 | |  |  |  | | | | | | | | | |
|  | Dodací lhůta | 30.04.2024 | |  |  |  | | | | | | | | | |
|  | Místo určení |  | |  |  |  | | | | | | | | | |
|  | | | | |  |  | | | | | | | | | |
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| **Předmět objednávky:** | | | | | | | | | | | | | | | |
| Výroční zpráva 2023 - grafický návrh - sazba, korektury, produkce zakázky - tisk a knihařské zpracování - 100 ks | | | | | | | | | | | | | | | |
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|  | | | | | | | | | | | | | | | |
| Fakturu zašlete do datové schránky avraiqg nebo na mailovou adresu epodatelna@szpi.gov.cz | | | | | | | | | | | | | | | |
| Celková cena: | | | | | | | | | **180 000,00** | | Kč | včetně DPH | | | |
|  | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
|  | | | Jméno a příjmení | | | | Podpis | | | | | |  | | |
| Vyřizuje | | | xxxxxxxxxxxxxxx | | | |  | | | | | |  | | |
| Schválil(příkazce operace) | | | xxxxxxxxxxxxxxx | | | |  | | | | | |  | | |
|  | | | | | | | | | | | | | | | |
| Telefon | | |  | | | | | | | | | |  | | |
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| Peněžní ústav | | | Číslo účtu | | | | | | | | | |  | | |
| xxx | | | xxxxxxxxxxxxxxx | | | | | | | | | |  | | |
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