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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | IČO: | | 70851042 | DIČ: | 70851042 | | | | | | | | |
|  |  |  | Domov pro seniory Burešov, příspěvková organizace | | | | | | | | | | | | |
|  | | | Burešov 4884 | | | | | | | |  | | | | |
|  | | | 760 01 Zlín | | | | | |  | Dodavatel | | IČO: | 14640503 | DIČ: | CZ14640503 |
|  | | |  | | | | | |  | **Josef Juřík** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Mikulovka 302** | | | | | |
|  | *Číslo účtu* | |  | | | | |  |  |  | | | | | |
|  | | |  | | | | | |  | **763 10 Hvozdná** | | | | | |
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| **Objednáváme:** | | | | **dodávku a montáž nábytku** | | | | | | | | | | | |
| Předpokládaná cena: | | | | 75 141,00 | | | | | | | | | | | |
| Na základě Vaší cenové nebídky č. 240003 u Vás objednáváme dodávku a montáž nábytku do pokoje 511 | | | | | | | | | | | | | | | |
| v celkové hodnotě 62 100,- Kč bez DPH. | | | | | | | | | | | | | | | |
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|  | Ve Zlíně | |
|  | Dne : | 30.04.2024 |
|  | Vyřizuje : | Ing. Eva Kašpárková |
|  | Telefon : | 577 433 853 |
|  | E-mail : | kasparkova@dsburesov.cz |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |