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|  | | KRAJSKÝ ÚŘAD - | | | | | | Odbor zdravotnictví | | | | | | | | | | | | | | | | | | |
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| Váš dopis značka / ze dne | | | | | Naše značka | | | | | | | | | | Vyřizuje / linka | | | | | | | | Karlovy Vary | | | |
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| **Objednávka č.** | | | **00638** | | **-** | **00004/24/ZD** | | | | **celková maximální cena** | | | | | | | | | | | **60 000,00** | | | | | |
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| Objednáváme u Vás | | | | | | | | | | | | | | | | | | | | | | | | | | |
| výrobu tiskových materiálů pro projekt Karlovarského kraje s názvem Staráme se o zoubky: a) 2 200 ks diplomů dle přiloženého grafického vzoru  b) 2 200 ks pexesa dle přiloženého grafického vzoru c) 2 200 ks letáčků A6 dle přiloženého grafického vzoru d) 2 200 ks letáčků A6 (rozl. A5) dle přiloženého grafického vzoru e) 2 200 ks bílých igelitových tašek s průhmatem a jednostranným jednobarevným potiskem logem Karlovarského kraje f) 6 sad á 35 ks tvarově vyřezávaných magnetek  g) 6 ks magnetických fólií + PVC samolepa A1  vše dle cenové nabídky ze dne 13.05.2024. | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Upřednostňujeme elektronické faktury ve formátu ISDOC zaslané na epodatelna@kr-karlovarsky.cz, případně do datové schránky siqbxt2. | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | Platba na fakturu | | | Kopii objednávky přiložte k daňovému dokladu. | | | | | | | | | | | | | | | | | | | |  | | |
|  | Fakturační adresa | | | Karlovarský kraj | | | | | | |  | | | | | | | | | | | | |  | | |
|  | | | | Odbor zdravotnictví | | | | | | | | | | | | | | | | | | | |  | | |
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|  | Šalátová Alena Ing. | | | | | | | |  | | | | | | | | | | | | | | | | | |
|  | Vedoucí odboru zdravotnictví | | | | | | | |  | | | | | | | | | | | | | | | | | |
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