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|  |  |  |  | **OBJEDNÁVKA č.:** | | | | **115/2024** | | |
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| Objednatel: | | | | | | Dodavatel: | |  |  |  |
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| **Odborná škola, Základní škola a Mateřská škola, Plzeň, Macháčkova 45** | | | | | | **Mevra computers, s. r. o.** | | | | |
| **Macháčkova 905/45, 318 00 Plzeň** | | | | | | Horní 288/67 | | | | |
| IČO: | **70839352** | | | | | 700 30 Ostrava - Dubina | | | | |
| Číslo účtu: | 235560221/0300 | |  | | | IČO: 8949913 | | | | |
| Banka: | ČSOB, a.s. | | | | | DIČ: CZ08949913 | | | | |
| Fakturační adresa je shodná s dodací adresou. | | | | | | e-mail: b2b@mevracomp.cz | | | | |
| Nejsme plátci DPH. | | | | | |  | | | | |
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| Datum vystavení: | | **10.7.2024** | | Vyřizuje: | **Gabriela Vojáčková, vojackovaga@skolymach.cz** | | | | | |
| Termín dodání: | | **dle domluvy** | | Tel. číslo: | **377 931 648, 725 548 210** | | | | | |
| Způsob platby: | | **převodem** | | Fakturace: | **Gabriela Vojáčková, vojackovaga@skolymach.cz** | | | | | |
| Hrazeno z: | | **provoz** | | Tel. číslo: | **377 931 648, 725 548 210** | | | | | |
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| **Popis položky** | | | | | | **Množství** | **MJ** | **Cena za MJ** | **Celková cena** | |
| Notebook Asus B1502 (N100) | | | | | | 7,00 | ks | 10646,79 | 74 527,53 Kč | |
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| **Celkem s DPH:** | | | | | | | | | **74 527,53 Kč** | |
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| Přílohy: | žádné | | | | | | | | | |
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|  |  |  |  |  |  | Mgr. Karla Adámková, příkazce operace | | | | |
|  |  |  |  |  |  | ředitelka OŠ, ZŠ a MŠ, Plzeň, Macháčkova 45 | | | | |
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|  |  |  |  |  |  | Gabriela Vojáčková, správce rozpočtu | | | | |
|  |  |  |  |  |  | OŠ, ZŠ a MŠ, Plzeň, Macháčkova 45 | | | | |
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