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| **O B J E D N Á V K A** | **číslo : OBJ/113/2024** |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | IČO: | | 00090719 | DIČ: |  | | | | | | | | |
|  |  |  | Městská knihovna Jihlava, příspěvková organizace | | | | | | | | | | | | |
|  | | | Hluboká 109/1 | | | | | | | |  | | | | |
|  | | | 586 01 Jihlava | | | | | |  | Dodavatel | | IČO: | 25150707 | DIČ: | CZ25150707 |
|  | | |  | | | | | |  | **LANius s.r.o.** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Tomkova 2099** | | | | | |
|  | *Číslo účtu* | | **xxxxxxxxxxxxxxxxxx** | | | | |  |  | **Tábor** | | | | | |
|  | | |  | | | | | |  | **390 01 Tábor** | | | | | |
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|  | **Objednáváme:** | | | **RFID čipy, 25 000 ks** | | | | | | | | | | | |
|  | Objednáváme : RFID čipy Allien UHF - 25 000 ks á 2,30 Kč bez DPH Celková hodnota bez DPH 57 500 Kč  Celková hodnota objednávky 70 000 Kč včetně přepravy a DPH | | | | | | | | | | | | | | |
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|  | V Jihlavě | |
|  | Dne: | 26.08.2024 |
|  | Vyřizuje: | xxxxxxxxxxxx |
|  | Telefon: | 565597850 |
|  | E-mail: | ekonom@knihovna-ji.cz |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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