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|  |  | | | | Statutární město Pardubice | | | | |
|  | | | | | Městský obvod Pardubice V | | | | |
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| **Objednatel:** | | | | | | | **Dodavatel:** | | |
| Statutární město Pardubice | | | | | | | Sodexo Pass Česká republika a.s. | | |
| Městský obvod Pardubice V | | | | | | | Radlická 608/2 | | |
| Češkova 22 | | | | | | | 15000 Praha | | |
| 53002 Pardubice | | | | | | | IČO: 61860476 | | |
| IČO: 00274046 | | | | | | | DIČ: CZ61860476 | | |
| DIČ: CZ00274046 | | | | | | |  | | |
| Číslo účtu: 181568024/0300 ČSOB Pardubice | | | | | | |  | | |
|  | | | | | | | | | |
| **OBJEDNÁVKA č: 1079005663** | | | | | | | | | |
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| **Objednáváme u vás:** | | | | | | | | | |
|  | | | | | | | | | |
| **Počet** | | **Předmět** | | | | | | **Cena bez DPH** | **Cena s DPH** |
| 587 | | stravenky | | | | | | 58700,00 | 58700,00 |
| **Celkem** | | | | | | | |  | 58 700,00 |
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| Dodání: | | | 31.12.2017 | | | | | | |
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| V Pardubicích dne: | | | | 30.06.2017 | | | | | |
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| Správce rozpočtu: Ing. Marcela Kotyková | | | | | | Příkazce operace: Mgr. Jiří Šmaha | | | |
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| Vyřizuje: | | | | | | | | | |
| Kotyková Marcela Ing. | | | | | | | | | |
| Telefon: | Email: | | | | | | | | | |
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| Dodavatel svým podpisem stvrzuje akceptaci objednávky, včetně výše uvedených podmínek. | | | | | | | | | |
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