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| |  |  | | --- | --- | | Potvrzení objednávky číslo | OD1703032\*) |      |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | íslo dokladu. |  | | |  | | | Datum potvrzení: | | 31.7.2017 | | | | Referent: |  | | | Navržený termín plnění: | | srpen 2017 | | | | Dodavatel: | | | |  | | Odběratel. | | | | | | \*) I.T.A.-Intertact s.r.o.  Revoluční 24  no oo Praha 1 | | | | Zdravotní ústav se sídlem v stí nad Labem  Sídlo: Moskevská 1531/15, 400 01 Ústí Labem  71009361 DIČ cz71009361  Místo plnění: | | | | | | Platební údaje: | | | |  | | Obchodní údaje. | | | | | | Zůsob úhrady.' | | | Bankovním převodem na základě daňového dokladu | Způsob dodání: | | |  | | | Splatnost. | | | dnů od DUZP | Smluvní pokuta za pozdní dodání: | | |  | | | Urok z prodlení: | | | S 2 nař- vl. 351/2013 Sb. | Ostatní. | | |  | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Cena: | bez DPH (Kč) | sazba DPH (0%) | DPH (Kč) |  | s DP11(Kč) | | 98.959, oo |  |  | 20.781,39 | 119.740,- |   Akceptujeme objednávku v souladu s ustanovením S 1740 zákona č. 89/2012 Sb. s doplněním podstatně neměnícím podmínky objednávky.  Bereme na vědomí a souhlasíme s uveřejněním smlouvy (s hodnotou nad 50 tis Kč) v registru smluv zřízeném podle zák. č. 340/2015 Sb.   |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  |  |  |  |  |  |  |  |  |  |  | | Vystavil: | /9 /R9v49 | Z) | Podpis: |  | | | | IIOOOPrah fax: 22231 | | | | |   r.o.  1  55  \*/) Podbarvená pole k povinnému vyplnění 44200  Stránka 1 z l |