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| **O B J E D N Á V K A** | **číslo : 239** |

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|  | Objednatel | | IČO: | | 47922486 | DIČ: |  | | | | | | | | |
|  |  |  | ZŠ a MŠ Prostějov, Palackého tř.14 | | | | | | | | | | | | |
|  | | | Palackého tř. 14 | | | | | | | |  | | | | |
|  | | | 796 01 Prostějov | | | | | |  | Dodavatel | | IČO: | 17975352 | DIČ: | CZ6211140331 |
|  | | |  | | | | | |  | **Milan Šurkal** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **Zelená 588/17** | | | | | |
|  | *Číslo účtu* | | **213654358/0300** | | | | |  |  | **Neředín** | | | | | |
|  | | |  | | | | | |  | **779 00 Olomouc** | | | | | |
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|  | **Objednáváme:** | | | **oprava strukturované kabeláže-PAL** | | | | | | | | | | | |
|  | Objednáváme u Vás opravu stávající strukturované kabeláže, pro TÚ a PZTS CM security oprava telefonní ústředny PANASONIC KX-NS500 na ZŠ Palackého 152/14.  Částka 95.074,06 Kč (bez DPH 78.573,56 Kč) | | | | | | | | | | | | | | |
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|  | V Prostějově | |
|  | Dne: | 17.12.2024 |
|  | Vyřizuje: | Veronika Kocourková |
|  | Telefon: | 582345060, 739320002 |
|  | E-mail: | kocourkova@zspal.cz |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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