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| **Kontakt na odběratele:** |
| **Jméno:** |  |
| **Telefon:** |  |
| **Fax:** |  |
| **E-mail:** |  |

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | ASD Software, s.r.o. |
| **IČ:** | 62363930 |
| **Adresa:** | Žerotínova 2981/55a |
|  | 78701 Šumperk Šumperk |

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| **Číslo objednávky:** | INOB202401550 |

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| **Objednáváme toto zboží/služby:** |
| Konfigurace systému AIS MPO ČR (1.etapa) pro účely administrace výzvy 2410 a 2411 - část NOVUMM2KET |
|  |  |
| **Specifikace:** |
| Konfigurace systému AIS MPO ČR (1.etapa) pro účely administrace výzvy 2410 a 2411 - část projekt NOVUMM2KET (CZ.01.02.01/04/23\_016/0001710), spolufinancován z OP TAK.Pracnost 40 MD viz kalkulace v příloze Cena 272 400 Kč bez DPH. |
|  |  |
| **Předpokládaná cena (vč. DPH):** | 329 604,00 Kč |
| **Termín dodání:** | 31.12.2024 |
| **Místo dodání:** | Štepánská 567/15, 12000 Praha 2, CZ - Česká republika  |
| **Způsob úhrady:** | bankovním převodem |
| **Potvrzení objednávky:** | faxem nebo e-mailem |
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|  | Datum |  | Razítko a podpis odběratele |  |
| Objednávku akceptujeme v celém jejím znění |
|  |  |  |  |  |
|  | Datum |  | Razítko a podpis dodavatele |  |

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| **Pokyny pro dodavatele:** |
| Na faktuře vždy uvádějte **číslo objednávky**.Pokud nejste plátci DPH, na faktuře uveďte: Nejsme plátci DPH.V daňovém dokladu vždy uvádějte číslo příslušné zálohové faktury. |

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