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| **O B J E D N Á V K A** | **číslo : OBJ/2024010059** |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | | IČO: | | | 48804843 | DIČ: |  | | | | | | | | |
|  |  | |  | Domov Hortenzie, příspěvková organizace | | | | | | | | | | | | | |
|  | | | | Za Střelnicí 1568 | | | | | | | | |  | | | | |
|  | | | | 744 01 Frenštát pod Radhoštěm | | | | | | |  | Dodavatel | | IČO: | 25379887 | DIČ: | CZ25379887 |
|  | | | |  | | | | | | |  | **AMBRA - Group, s.r.o.** | | | | | |
|  | *Bankovní spojení* | | |  | | | | | | |  | **Potoční 1094** | | | | | |
|  | *Číslo účtu* | | | **6000634801/0100** | | | | | |  |  | **Frýdek** | | | | | |
|  | | | |  | | | | | | |  | **738 01 Frýdek-Místek** | | | | | |
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|  | **Objednáváme:** | | | | | **Objednávka dle cenové nabídky CN - G250037b-33** | | | | | | | | | | | |
|  | Objednáváme dle cenové nabídky CN - G250037b-33 nábytek:  - Prádelna - Kancelář ekonomického úseku - Sklad - Údržba | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | |
|  | Předpokládaná částka: | | | | 413548,00 Kč | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
|  | Příkazce operace: | | | | | | | | | | | Správce rozpočtu: | | | | | |
|  | V Frenštátě pod Radhoštěm | | | | | | | | | | | | | | | | |
|  | Dne: | 19.11.2024 | | | | | | | | | | | | | | | |
|  | Vyřizuje: |  | | | | | | | | | | | | | | | |
|  | Telefon: |  | | | | | | | | | | | | | | | |
|  | E-mail: |  | | | | | | | | | | | | | | | |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | | | | | | | | | | | | | | | | |
|  | Organizace je zapsána v OR vedeném Krajským soudem v Ostravě, oddíl Pr, vložka 862. Nejsme plátci DPH. | | | | | | | | | | | | | | | | |
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Objednávka akceptována 19.11.2024.