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| **O B J E D N Á V K A** | **číslo : OBJ-510144-2024** |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Objednatel | | IČO: | | 70984379 | DIČ: |  | | | | | | | | |
|  |  |  | Mateřská škola, Ostrava-Poruba, Nezvalovo nám. 856, příspěvková organizace | | | | | | | | | | | | |
|  | | | Nezvalovo náměstí 856/1 | | | | | | | |  | | | | |
|  | | | 708 00 Ostrava | | | | | |  | Dodavatel | | IČO: | 03432645 | DIČ: | CZ8651170187 |
|  | | |  | | | | | |  | **Dagmar Šindelářová** | | | | | |
|  | *Bankovní spojení* | |  | | | | | |  | **106** | | | | | |
|  | *Číslo účtu* | | **1649352339/0800** | | | | |  |  | **Kluky** | | | | | |
|  | | |  | | | | | |  | **398 19 Kluky** | | | | | |
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| **Objednáváme:** | | | | **notebooky, tonery** | | | | | | | | | | | |
| Vážená paní Šindelářová,  objednáváme u Vás tímto produkty dle přílohy 1-3.  Předpokládaná cena Kč 82.626,06 | | | | | | | | | | | | | | | |
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|  | V Ostravě Porubě | |
|  | Dne : | 27.12.2024 |
|  | Vyřizuje : | Bc. Hana Vavrošová |
|  | Telefon : |  |
|  | E-mail: |  |
|  | ***Potvrzenou objednávku vraťte na výše uvedenou adresu*** | |

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Souhlasím s realizací: 27.12.2024