**From:**
**Sent:** Thursday, January 16, 2025 10:00 AM
**To:**
**Subject:** RE: Objednávka č. 27

Dobrý den,

Předmětnou objednávku tímto potvrzujeme za podmínek stanovených v objednávce a v hodnotě ve výši 54 150 Kč bez DPH. Termín dodání do 22.01.

S pozdravem a přáním hezkého dne

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**From:**
**Sent:** Thursday, January 16, 2025 9:41 AM
**To:**
**Subject:** Objednávka č. 27

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|  | **Caution!** The message comes from outside our organization. **Do not open attachments or click any links** if you are not **absolutely** sure what they contain! |
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Dobrý den,

v příloze Vám posíláme objednávku zboží z **RKS**: **P24V00002335/2024007167**

Prosíme o zaslání **potvrzení přijetí objednávky** a uvedení její celkové hodnoty bez DPH a termínu dodání (viz. vzor).

**Vzor akceptace**:

*,,Předmětnou objednávku tímto potvrzujeme za podmínek stanovených v objednávce a v hodnotě ve výši ……. Kč bez DPH. Termín dodání do ………“.*

Žádáme o dodržení smlouvy  - **měsíční splatnost faktury, uvedení čísla veřejné zakázky (RKS) na fakturu**…

Dodání faktury a dodacího listu současně s materiálem.

Předem děkuji,

Se srdečným pozdravem

Vedoucí centrálního skladu

Zdravotnická záchranná služba JmK p.o.

se sídlem: Kamenice 798/1d, 625 00 Brno, IČ: 00346292

Poznámka :

Datum :

Objednávka zdravotnického materiálu

27

16.01.2025

P24V00002335/2024007167

Rukavice nitrilexové L 20 000 ks

Rukavice nitrilexové M 17 000 ks

Rukavice nitrilexové XL 20 000 ks