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| **O B J E D N Á V K A** | **číslo : 20250303** |

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|  | **Objednatel** | | IČO: | 12907731 | DIČ: | CZ12907731 | | | Číslo objednávky uvádějte prosím na fakturu. | | | | |
|  |  |  | Vyšší odborná škola, Střední škola, Centrum odborné přípravy, Sezimovo Ústí, Budějovická 421 | | | | | | | | | | |
|  | | | Budějovická 421/10 | | | | | |  | | | | |
|  | | | 391 02 Sezimovo Ústí | | | |  | **Dodavatel** | | IČO: | 60707968 | DIČ: | CZ60707968 |
|  | | |  | | | |  | **100MEGA Distribution s.r.o.** | | | | | |
|  | *Bankovní spojení:* | | MONETA Money Bank, a.s. | | | |  | **Železná 681/7** | | | | | |
|  | *Číslo účtu:* | | **197477119/0600** | | | |  | **Horní Heršpice** | | | | | |
|  | *Objednává:* | | Kollmann Petr | | | |  | **619 00 Brno** | | | | | |
|  | *Útvar:* | | 640 - Výuka | | | |  |  | | | | | |
|  | *Datum:* | | 03.03.2025 | | | |  |  | | | | | |
|  | | | | | | | | | | | | | |
|  | **Objednáváme u Vás: Wifi AP - bud. C, D, G** | | | | | | | | | | | | |
|  | Ubiquity UniFi AP - 12x   Cena: 53.318,08 Kč bez DPH, 64. 515 vč. DPH | | | | | | | | | | | | |
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|  | | | V Sezimově ústí, dne: 03.03.2025 | | |  |
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|  | | | | | | |
|  | Telefon: | 607088995 | | | | |
|  | E-mail: | kollmann@copsu.cz | | | | |
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