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| Nemocnice Třinec |

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| **Objednávka** |

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| **Odběratel** |

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| **Dodavatel** |

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| **Nemocnice Třinec, příspěvková organizace** |
| **Kaštanová 268, Dolní Líštná** |
| **Třinec 739 61**  |
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| **SMM Elektro, spol. s.r.o.** |
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| **Příjemce** |

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| **Určeno pro** |

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| Kód akce |

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| Datum dodání |

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| Způsob dopravy |

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| Datum vytvoření |

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| Způsob úhrady |

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| Obchodní podmínky |

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| Splatnost faktury 30 dní od vystavení |

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| Vlastní spojení |

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| Způsob objednání |

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| Závaznost cen |

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| Závazné |

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| **Předmět** |

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| Dodávka léků a ZM |

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|  | **Kód položky** | **Název zboží** | **Množství** |
|  | 204507 | DESIN.NEODISHER MediClean forte 10l/ 441230 | 3,00 |
|  | 209446 | Opsite Post-Op Visible 10 x 8 cm | 1,00 |
|  | 211480 | CEVKA TIEMAN S BAL.ZAHNUTA-CH20 močová | 30,00 |
|  | 204916 | KATETR odsávací CH 6 s regulací sání | 8 400,00 |
|  | 204249 | JEHLA NA J.P. - růžová G18 1,2 X 40 | 5 000,00 |
|  | 204120 | SOUP.INFUZNÍ 103 GAMA, bez vtalátů | 2 000,00 |

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| **Celkem Kč bez DPH** |

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| **50 040,24** |

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| **Celkem Kč s DPH** |

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| **56 577,66** |

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| *Razítko a podpis odběratele* |

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| *Razítko a podpis dodavatele* |

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| Dodavatel svým podpisem potvrzuje objednávku a souhlasí s obchodními podmínkami. |

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| **Poznámka** |

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| Příkazce operace: |

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| Správce rozpočtu: |

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