**From:**   
**Sent:** Tuesday, May 27, 2025 2:49 PM  
**To:**   
**Subject:** RE: Objednávka č. 186

Dobrý den,

*,Předmětnou objednávku tímto potvrzujeme za podmínek stanovených v objednávce a v hodnotě ve výši* ***70 300,00 Kč bez DPH****. Termín dodání do 30.5.2025*

*S pozdravem*

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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**From:**   
**Sent:** Tuesday, May 27, 2025 1:56 PM  
**To:**   
**Subject:** Objednávka č. 186

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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

Objednávka zdravotnického materiálu

186

Poznámka : P24V00002335/2024007167

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| Lék | Kód | Poeet |
| Rukavice nitrilexové L | 0024049 | 30000 |
| Rukavice nitrilexové M | 0024050 | 16000 |
| Rukavice nitrilexové S | 0024051 | 8000 |
| Rukavice nitrilexové XL | 0024093 | 20000 |