|  |  |
| --- | --- |
| **D O D A V A T E L S K Á     O B J E D N Á V K A** | **Číslo:    DO17-490617** |
| **700008 - SKLAD ZDRAV MATERIÁLU** | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | **IČO odběratele:** | 27660915 | | **DIČ odběratele:** | CZ27660915 | | **Dodavatelská adresa:** | | |  | 700008 - SKLAD ZDRAV MATERIÁLU | |  | Uherskohradišťská nemocnice a.s. | |  | J. E. Purkyně 365 | | 68668 | Uherské Hradiště | | **Objednává:** | 700008 - SKLAD ZDRAV MATERIÁLU | | |  |  | | --- | --- | | **IČO dodavatele:** | 48041351 | | **DIČ dodavatele:** | CZ48041351 | | **Adresa:** | **GRIFOLS, s.r.o.** | |  | Žitná 2 | | 12000 | PRAHA 2 | | **Telefon:** |  | | **Fax:** |  | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Datum vystavení:** | 18.10.2017 | **Vyřizuje:** |  |
| **Datum dodání:** |  | **Kontakt:** |  |
| |  | | --- | | **Poznámka:**; Potvrzeno z IP: 80.188.43.34 | | | | |

|  |
| --- |
|  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Objednávané položky:** | | | | | |
| **ID** | **Položka** | **Katalog.č.** | **Množ.** | **Cena bez DPH/j.** | **Cena s DPH/j.** | **Celkem s DPH** |
| 178404 | VAK KREVNÍ ČTYŘVAK-GRIFOLS, ks | 722333 | 400 |  |  |  |
| 178397 | VAK LEUCORED WB GRIFOLS 722158, ks | 722158 | 300 |  |  |  |
|  | **Celkem:** |  |  |  |  | **184 404,00** |

|  |
| --- |
| **Prosím o potvrzení objednávky.  Na faktuře uveďte, prosím, číslo naší objednávky.** |