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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky číslo | | | | | | | | | | OD17043449 | | | | | | | | Císlo dokladu: | 7 | | | | |  | | | Datum potvrzení: | | | | | 3.11.2017 | | | | Referent: | Bártová | | | | | Navržený termín plnění: | | | | | 7.11.2017 | | | | Dodavatel: | | | | | |  | | | Odběratel: | | | | | | | | | CEEMED s.r.o.  Tlumačovská 2766/26  155 OO Praha5  IČO: 24671819    DIČ: CZ24671819 | | | | | | Zdravotní ústav se sídlem v Ustí nad Labem  Sídlo: Moskevská 1531/15, 400 Ol Ústí nad Labem  IČ 71009361 DIČ cm009361  Místo plnění: | | | | | | | | | Platební údaje: | | | | |  | | | Obchodní údaje: | | | | | | | | | Zůsob úhrady: | | | Bankovním převodem na základě daňového dokladu | | Způsob dodání: | | | | |  | | | | Splatnost: | | | Do dnů od DUZP | | Smluvnípokuta za pozdní dodání: | | | | |  | | | | Urok z prodlení: | | | S2nař. vl. 351/2013Sb. | | Ostatní: | | | | |  | | | | Cena:  \*) | | | | | bez DPH (Kč) | | sazba DPH (%)0 | | | DPH (Kč) | | |  | | s DPH (Kč) | | | | 66661,00 | |  | | |  | | | 9999,15 | | 76660,15 | | |   Akceptujeme objednávku v souladu s ustanovením S 1740 zákona č. 89/2012 Sb. s doplněním podstatně neměnícím podmínky objednávky.  Bereme na vědomí a souhlasíme s uveřejněním smlouvy (s hodnotou nad 50 tis Kč) v registru smluv zřízeném podle zák. č. 340/2015 Sb.   |  |  |  |  | | --- | --- | --- | --- | | Vystavil: | \*) | Podpis: |  |   \*1) Podbarvená pole k povinnému vyplnění  2766/26  Stránka 1 z 1  ICO:24671819  DIČ:CZ246718i9 |