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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky číslo | | | | | | | | | | |  | | | | | | | | |  |  | | --- | --- | | Číslo dokladu: |  | | Referent: |  | | | | | | | | | |  |  | | --- | --- | | Datum potvrzení: | 26.1.2018 | | Navržený termín plnění: | 26.1.2018 | | | | | | | | | | | | | |  | | --- | | Dodavatel: | | Zdravotní ústav se sídlem v stí nad Labem  Sídlo: Moskevská 1531/15, 400 01 ÚstinadLabem  IČ 71009361 DIČ CZ71009361  Místo plnění:  L. B. Schneidera 32  37021 české Budějovice | | | | | | | | |  | | --- | | Odběratel: | | EVAK a.s.  Severní 8/2264  370 IO České Budějovice | | | | | | | | | | | | Platební údaje: | | | | |  | | | | | Obchodní údaje: | | | | | | | Zůsob úhrady: | | | Bankovním převodem na základě daňového dokladu | | Způsob dodání: | | | |  | | | Splatnost: | | | Do dnů od DUZP | | Smluvnípokuta za pozdní dodání: | | | |  | | | Urok zprodlení: | | | S 2 nař. vl. 351/2013 Sb. | | Ostatní: | | | |  | | | Cena: | | bez DPH (Kč) | | sazba DPH (%) | | |  | | DPH (Kč) | |  | | s DPH (Kč) | | | | 200000 | |  | | | 21% | |  | | 42000 | | 242000 | | |   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 zňzeném podle zák. č. 340/2015 Sb.   |  |  |  |  | | --- | --- | --- | --- | | Vystavil: | Ing. Pavel Daňha | Podpis: |  |     Stránka 1 z 1 |