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|  | **Veterinární a farmaceutická univerzita Brno** |
| **Školní zemědělský podnik Nový Jičín** |
| **Středisko obchodní činnosti** |
| **Elišky Krásnohorské 178, 742 42 Šenov u Nového Jičína** |

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| Bank. spojení | Komerční banka Nový Jičín |  |

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| **Dodavatel** |
| **Svarmetal s.r.o.** |
| **Skotnice 265** |
| **74259 Skotnice** |
| **IČO: 26850036** |
| **DIČ: CZ26850036** |
| **kontaktní osoba:** |
| **telefon:** |
| **mobil:** |
| **e-mail:** |

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| Číslo účtu | 334801/0100 |  |
| Vyřizuje | **Jaromír Šimečka** |  |
| Telefon | **556 708 750** |  |
| Mobil | **607 557 308** |  |
| Fax |  |  |
| E-mail | **vsklad.szp@atlas.cz** |  |
|  |  |  |
| Datum |  02.01.2018 |  |
|  |  |  |
| Dodací lhůta |  |  |  |
| Způsob dodání |  |  |  |
|  |  | **Fakturujte na adresu:**VFU Brno ŠZP Nový JičínE. Krásnohorské 178742 42 Šenov u Nového JičínaIČ: 62157124 DIČ: CZ62157124 |
| **OBJEDNÁVKA ČÍSLO:** | **510089** |
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|  |  |
| Objednáváme u Vás: |  |

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| **materiál, práce, služby** | **MJ** | **cena za MJ (bez DPH)** | **množství** | **cena celkem (bez DPH)** |

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| **Celoroční objednávka ND pro rok 2018** | **ks****ks****ks** |  |  |  |

**Akceptací této objednávky (smlouvy) bere dodavatel na vědomí, že uzavřená smlouva podléhá zveřejnění v registru smluv dle zákona č. 340/2015 Sb. ve zn. pozd. předpisů, je-li její hodnota vyšší než 50 000 Kč bez DPH a není-li naplněno ustanovení § 3 tohoto zákona.**

**Dodavatel dále prohlašuje, že zveřejněním této objednávky není porušena žádná skutečnost, která podléhá požadavku na jeho utajení.**

**Platba fakturou, splatnost min. 14. dnů**

**Daňový doklad zašlete na výše uvedenou adresu.**

S pozdravem

|  |  |  |  |
| --- | --- | --- | --- |
| **Telefonní spojení** | **Internetové spojení** | **Adresa** | **Bankovní spojení** |
|  |  | VFU Brno ŠZP Nový Jičín | Komerční banka Nový Jičín |
| 556 708 750 | vsklad.szp@atlas.cz  | E. Krásnohorské 178 | číslo účtu: 334801/0100 |
| 607 557 308 | www.szpnj.cz | 742 42 Šenov u Nového Jičína | IČ: 62157124 DIČ: CZ62157124 |