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| **Kontakt na odběratele:** |  |
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| **Název a adresa dodavatele:** |  |
| **Dodavatel:** | ARTEO CZ s.r.o. |
| **IČ:** | 18240160 |
| **Adresa:** | Tržní 818 |
|  | 336 01 Blovice  |

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| **Číslo objednávky:** | INOB201801249 |

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| **Objednáváme toto zboží/služby:** |  |
| Realizace expozice na akci Homeland Security Expo 2018/123N |  |
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| **Specifikace:** |  |
| Realizace expozice na veletrhu Homeland Security Expo 2018/123N. Cena bez DPH 190 000,- Kč.Objednatel je oprávněn zrušit objednávku na expozici kdykoli do 14 dnů předcházejících den oficiálního otevření veletrhu, nedosáhne-li počet účastníků nasmlouvaných objednatelem do dne zrušení objednávky počtu alespoň 5, a to bez nároku dodavatele veletrhu na smluvní pokutu či jinou sankci nebo nároku na náhradu škody. Zrušení objednávky musí být sděleno dodavateli písemně či jinou formou.Prosím uvést do textu faktury: Homeland Security Expo 2018/123N je spolufinancován z OP PIK, projekt NOVUMM - CZ.01.2.111/0.0/0.0/15\_023/0005664 |  |
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| **Předpokládaná cena (vč. DPH):** | 229 900,00 Kč |
| **Termín dodání:** | 3.10.2018 |
| **Místo dodání:** | Hanoj , Hanoj, VN - Vietnam  |
| **Způsob úhrady:** | bankovním převodem |
| **Potvrzení objednávky:** | faxem nebo e-mailem |
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|  | Datum |  | Razítko a podpis odběratele |  |
| Objednávku akceptujeme v celém jejím znění |  |  |  |  |
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|  | Datum |  | Razítko a podpis dodavatele |  |

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| **Pokyny pro dodavatele:** |
| Na faktuře vždy uvádějte **číslo objednávky**.Pokud nejste plátci DPH, na faktuře uveďte: Nejsme plátci DPH.V daňovém dokladu vždy uvádějte číslo příslušné zálohové faktury. |

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