|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky číslo | | | | | | | | | | | | | | OD1802216\*) | | | | | 10 dokladu: | | | |  | |  | | | | | Datum potvrzení: | | | | | 20.6.2018 | | | | Referent: | | | |  | | Navržený termín plnění: | | | | | 26.6.2018 | | | | Dodavatel: | | | | | |  | | | | | Odběratel: | | | | | | | | | | s.r.o.  Drahobejlova 1019/27  190 OO Praha 9 | | | | | | Zdravotni ústav se sídlem v stí nad Labem  Sídlo: Moskevská 153 J/15, 400 Ol Ústí nad Laban  IC 71009361 DIC cm 009361  Místo plnění: Ústí na Labem | | | | | | | | | | |  |  | | --- | --- | | Platební údaje: |  | | Zůsob úhrady: | Bankovním převodem na základě daňového dokladu | | Splatnost: | dnů od  DUZP | | Urok z prodlení: | S 2 nař. vi. 351/2013 Sb. | | | | | | | | |  |  | | --- | --- | | Obchodni údaje: | | | Způsob dodání: |  | | Smluvnípokuta za pozdní dodání: |  | | Ostatní: |  | | | | | | | | | | | | | Cena: | | bez DPH (Kč) | | | sazba DPH c/o) | |  | | | DPH (Kč) | |  | | s DPH (Kč) | | | | | | 260.048,97 | | |  | | 21% | | |  | | 54.610,28 | | 314.659,25 | | | | |   Akceptujeme objednávku v souladu s ustanovenim S 1740 Ekona 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 rpgistru smlw žízeném podle zák. č. 340/2015 Sb.   |  |  |  |  | | --- | --- | --- | --- | | Vystavil: | Klára | Podpis: |  |   Podbarvená pole k povinnému vyplnění PRAHA g  Stránka 1 z 1 |