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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky číslo | | | | | | | | | | | | OD1802510\*) | | | | | | | íslo dokladu: | | 12 | | | | |  | | | Datum potvrzení: | | | | | 16.7.2018 | | | | Referent: | | Bártová | | | | | Navržený termín plnění: | | | | | 17.7.2018 | | | | Dodavatel: | | | | | | |  | | | Odběratel: | | | | | | | | | CEEMED s.r.o.  Tlumačovská 2766/26  155 OO Praha 5  IČO:24671819  DIČ; CZ24671819 | | | | | | | Zdravotní ústav se sídlem v Ustí nad Labem  Sídlo: Moskevská 1531/15, 400 Ol Ústí nad Labem  IC 71009361 DIČ cz71009361  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: | | S 2 nař. vl. 351/2013 Sb. | | | Ostatní: | | | | |  | | | | Cena:  \*) | | | bez | (Kč) | | | sazba DPH (0%) | | | DPH (Kč) | |  | | | s DPH (Kč) | | | |  | 68657,00 | | |  | | |  | | 10 298,55 | | | 78 955,55 | | |   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: | Bártová | Podpis: |  | | | \*/) Podbarvená pole k povinnému vyplnění | |  | |  |   Stránka 1 z 1 CEEMEMacicineE ICO:24671819republika  Central & Eastem Europe DIC:CZ24671819 |