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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky číslo | | | | | | | | | | OD1803070 | | | | | | | | Císlo dokladu: |  | | | | |  | | | Datum potvrzení: | | | | | 6.9.18 | | | | Referent: |  | | | | | Navržený termín plnění: | | | | | 20.9.18 | | | | Dodavatel: | | | | | |  | | | Odběratel: | | | | | | | | | BIOPHYS, spol. s r.o.  „Dřevoznická 738/6, 943 00 Praha 4  IČ 43003745 DIČCZ43003745 | | | | | | Zdravotní ústav se súllem v Ustí nad Labem  Sídlo: Moskevská 1531/15, 400 Ol Ústí nad Labem  71009361 DIČ CZ71009361  Místo plnění: | | | | | | | | | Platební údaje: | | | | |  | | | Obchodní údaje: | | | | | | | | | Zůsob úhrady: | | | Bankovním převodem na základě daňového dokladu | | Způsob dodání: | | | | |  | | | | Splatnost: | | | Do dnů od DUZP | | Smluvní pokuta za pozdní dodání: | | | | |  | | | | Urok z prodlení: | | | S 2 nař. vl. 351/2013 Sb. | | Ostatní: | | | | |  | | | | Cena. | | | | bez DPH (Kč) | | sazba DPH (0 0) | | | DPH (Kč) | | |  | | s DPH (Kč) | | | | 100.243,00 | |  | | |  | | | 21.051,03 | | 121.294,00 | | |   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: | Alena Smoláková | Podpis: | 9 |   Podbarvená pole k povinnému vyplnění  Stránka 1 z l |