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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Potvrzení objednávky Číslo | | | | | | | | | | | | | os 010/2018/071 | | | | | | | | | | Číslo dokladu: |  | | | | | |  | | | | | Datum potvrzení: | | | | | 25. 9, 2018 | | | | | | Referent: |  | | | | | | Navržený termín plnění: | | | | | 2018 | | | | | | Dodavatel: | | | | | | |  | | | | Odběratel: | | | | | | | | | | | Zdravotní ústav se sídlem v Ustí nad Labem  Sídlo: Moskevská 1531/15, 400 OI Ústí nad Labem  IČ 71009361 DIČ czn  Místo plnění: | | | | | | | ARALDO s.r.o.  Třídvorskó 1402  280 02 Kolín  IČO: 28947509  DIČ: CZ28947509 | | | | | | | | | | | Platební údaje: | | | | |  | | | | Obchodní údaje: | | | | | | | | | | | Zůsob úhrady • | | Bankovním převodem na základě daňového dokladu | | | Způsob dodání: | | | | | |  | | | | | Splatnost: | | Do dnů od DUZP | | | Smluvnípokuta za pozdní dodání: | | | | | |  | | | | | Urok zprodlení: | | '2 nař. vl. 351/2013 Sb. | | | Ostatní: | | | | | |  | | | | | Cena: | | | | bez DPH (Kč) |  | | sazba DPH (0%) | |  | | DPH (Kč) | | | |  | | s DPH (Kč) | |  | | |  | 62 400 | |  | | 21% | |  | | | | 13 140 | |  | | 75 504 | |   Akceptujeme objednávku v souladu s ustanovením S 1740 zákona č. 89/2012 Sb. s doplněním podstatně neměnícím podmínky objednávky  Bereme na védomí a souhlasíme s uveřejněním smlouvy (s hodnotou nad 50 tis Kč) v registru s luv zřízeném podle zák. č. 340/2015 Sb.   |  |  |  |  | | --- | --- | --- | --- | | Vystavil: | Ladislav erný | Podpis: |  |   \*/) Podbarvená pole kpovinnému vyplnění  Stránka 1 z 1 |